

Exhibit E-2

Page 2 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320972 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy
 GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
KWF	06/04/12	Prepare response to client inquiry re: L120 communication from borrower's counsel re: loan modification.	0.10	270.00	27.00
KWF	06/06/12	Telephone conference with Miriam at L190 Plaintiff's counsel's office re: loan modification application.	0.20	270.00	54.00
KWF	06/06/12	Prepare email to client, J. Best, re: L120 communication from Plaintiff and bankruptcy.	0.10	270.00	27.00
KWF	06/15/12	Telephone conference with Plaintiff's L190 counsel re: loan modification. Prepare email to Plaintiffs counsel's office re: same.	0.20	270.00	54.00
KWF	06/18/12	Receive and analyze fax from Plaintiff. L120 Prepare email to client, J. BEst, advising of same.	0.30	270.00	81.00
KWF	06/20/12	Receive and analyze fax from Plaintiff's L120 counsel. Prepare email to client advising of additional loss mitigation documents.	0.20	270.00	54.00
KWF	06/21/12	Receive email from client re: expiration L120 of loss mitigation application. Prepare response to same.	0.30	270.00	81.00
KWF	06/26/12	Email exchange with client re: file L190 closing and expiration of deadline to file appeal.	0.20	270.00	54.00
TOTAL			1.70		\$459.90

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Severson
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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 320972 CLIENT GMAC ResCap
 MATTER Mills, Robert & Cindy

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$297.90
L190 Other Case Assessment	0.60	\$162.00
TOTAL	1.70	\$459.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Franich, Kerry	KWF Associate	1.60	270.00	\$432.00
Total		1.70		\$459.90

PRIOR FEES	\$11,705.85
PRIOR COSTS & EXPENSES	\$2,295.22

FEES	\$459.90
TOTAL THIS INVOICE	\$459.90

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320973 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0962 Ward, Bernard
GMAC Matter No.: 714861

TOTAL AMOUNT DUE \$1,284.65

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Invoice No. 320973 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0962 Ward, Bernard
 GMAC Matter No.: 714861

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Attention to discovery issues and response deadline and strategize re objections and responses.	L310 0.40	279.00	111.60
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.20	279.00	55.80
CG	05/15/12	Communications with plaintiff's counsel regarding extension of Plaintiff's discovery response date.	L310 0.20	238.50	47.70
CG	05/16/12	Finalize discovery response to Plaintiff's Special Interrogatories, set two.	L310 0.30	238.50	71.55
CG	05/16/12	Finalize discovery response to Plaintiff's request for production of documents, set three.	L320 0.30	238.50	71.55
ERB	05/17/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and call with client re same.	L120 0.50	279.00	139.50
CG	05/17/12	Conference call with client contact regarding bankruptcy filing of GMAC Mortgage, LLC.	L120 0.40	238.50	95.40
CG	05/29/12	Revise notice of stay.	L210 0.20	238.50	47.70
ERB	05/30/12	Call with client re status of matter and issues re Bankruptcy filing.	L120 0.40	279.00	111.60
CG	05/30/12	Internal communication regarding corrections on Notice of Stay.	L190 0.10	238.50	23.85
ERB	06/02/12	Communications with client re status of matter and strategy.	L120 0.10	279.00	27.90
CG	06/05/12	Communication regarding filing notice	L190 0.10	238.50	23.85

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Invoice No. 320973 CLIENT GMAC ResCap Page 2
 MATTER Ward, Bernard

		of stay.				
ERB	06/07/12	Attention to status of matter and Bankruptcy issues.	L120	0.50	279.00	139.50
ERB	06/18/12	Communications with client re status of matter and modification review based on bankruptcy filing.	L120	0.30	279.00	83.70
ERB	06/20/12	Attention to Bankruptcy interim order and impact on matter and automatic stay - communications with client re same.	L120	0.50	279.00	139.50
ERB	06/26/12	Communications with counsel for 3rd party re status.	L120	0.30	279.00	83.70
		TOTAL		4.80		\$1,274.40

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Court Services; SFSC- San Francisco 5/29/12	10.25
	TOTAL COSTS & EXPENSES	\$10.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.20	\$876.60
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.20	\$47.70
L310 Written Discovery	0.90	\$230.85
L320 Document Production	0.30	\$71.55
TOTAL	4.80	\$1,274.40

Timekeeper	Position	Hours	Rate	Value
Gaddis, Clayton	CG Associate	1.60	238.50	\$381.60
Buell, Edward	ERB Associate	3.20	279.00	\$892.80
Total		4.80		\$1,274.40

PRIOR FEES	\$112,713.57
PRIOR COSTS & EXPENSES	\$8,440.26

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MATTER Ward, Bernard

Page 3

FEES	\$1,274.40
COSTS & EXPENSES	<u>\$10.25</u>
TOTAL THIS INVOICE	\$1,284.65

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 320974 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1011 Von Brincken, Shelley and John
C/M# 717020

TOTAL AMOUNT DUE \$525.50

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July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
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 Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John
 C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
MEH	06/07/12	Revise letter to appellate court re: L510 notice of appearance.	0.20	261.00	52.20
		TOTAL	1.00		\$261.00

COSTS & EXPENSES

05/17/12	Nevada County Superior Court-D; Trial Transcripts; Re: Von Brincken v. GMAC Mortgage, LLC. et. al. for Clerk's copy 5/16/12	264.50
	TOTAL COSTS & EXPENSES	\$264.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$208.80
L510 Appellate Motions & Submission	0.20	\$52.20
TOTAL	1.00	\$261.00

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.00	261.00	\$261.00
Total		1.00		\$261.00

PRIOR FEES \$8,500.50
 PRIOR COSTS & EXPENSES \$2,074.25

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TAX ID 94-2774518

Invoice No. 320974 CLIENT GMAC ResCap Page 2
MATTER Von Brincken, Shelley & John

FEES	\$261.00
COSTS & EXPENSES	\$264.50
TOTAL THIS INVOICE	\$525.50

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Prebill Number: 393592

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1011 Von Brincken, Shelley & John

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 02/16/2012

Amount of Last Payment \$292.65

A/R Aging:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail)

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	1011	Von Brincken, Shelley and John C/M# 717020

TOTAL AMOUNT DUE \$525.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 1011 Von Brincken, Shelley and John
C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	05/31/12	Process case intake for appeal. L120	0.80	261.00	208.80
MEH	06/07/12	Revise letter to appellate court re: L510 A103 notice of appearance.	0.20	261.00	52.20
		TOTAL	1.00		\$261.00

COSTS & EXPENSES

05/17/12	Nevada County Superior Court-D; Trial Transcripts; Re: Von Brincken v. GMAC Mortgage, LLC. et. al. for Clerk's copy 5/16/12	264.50	264.50
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TOTAL COSTS & EXPENSES \$264.50**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$208.80
L510 Appellate Motions & Submission	0.20	\$52.20
TOTAL	1.00	\$261.00

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.00	261.00	\$261.00
Total		1.00		\$261.00

PRIOR FEES	\$8,500.50
PRIOR COSTS & EXPENSES	\$2,074.25

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Invoice No. 0

CLIENT GMAC ResCap

Page 2

MATTER Von Brincken, Shelley & John

FEEs	\$261.00
COSTS & EXPENSES	\$264.50
TOTAL THIS INVOICE	\$525.50

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NEVADA COUNTY SUPERIOR COURT

G. SEAN METROKA
COURT EXECUTIVE OFFICER
201 Church Street, Ste 5
Nevada City, CA 95959
(530) 265-1329

MAY 17 2012

May 16, 2012

SEVERSON & WERSON

John B Sullivan
Severson & Werson
One Embarcadero Center, Suite 2600
San Francisco, CA 94111-3600

RE: Von Brincken v GMAC Mortgage, LLC et al

(C070358)
Case: 77648

RESPONDENT'S ESTIMATE OF COST OF CLERK'S
TRANSCRIPT ON APPEAL

TOTAL NUMBER OF PAGES TO BE PREPARED (529) ?

COST TO RESPONDENT FOR ONE COPY \$ 264.50

Please make one check out for Clerk's Transcript: \$ 264.50 ?

*****PURSUANT TO CRC 8.754; THE ESTIMATE OF COSTS IS DUE TO APPEALS CLERK 10 DAYS
AFTER RECEIPT OF THIS NOTICE*****

*Before mailing the transcripts – you will be contacted for payment of shipping costs. If you
have a FedEx number, please provide the clerk the number when submitting payment with
this receipt.*

These costs of transcripts are due: May 26, 2012

Thank you,
M. Flowers
Appeals Desk

OK to pay
JBS
19000.1011

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320975 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1025 Blanche, John R.
C/M# 717587

TOTAL AMOUNT DUE \$2,857.10

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TAX ID 94-2774518

Invoice No. 320975 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
 C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MGC	05/24/12	Draft case management statement. L230	0.50	238.50	119.25
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
IJD	06/04/12	Attend hearing on defendants' demurrers to plaintiff's amended complaint. L450	1.20	238.50	286.20
NSR	06/05/12	Analysis of case history, in preparation of attending case management conference L210	0.40	238.50	95.40
NSR	06/06/12	Communications with the Court regarding the Court's tentative ruling on the case management conference and our reservation of oral argument L230	0.30	238.50	71.55
NSR	06/06/12	Communications with Plaintiff regarding our intent to appear for the case management conference L230	0.10	238.50	23.85
NSR	06/06/12	Communications with counsel for co-defendants regarding our intent to appear at the case management conference L230	0.40	238.50	95.40
NSR	06/07/12	Attend case management conference (time split with SLS) L230	0.40	238.50	95.40
NSR	06/07/12	Draft memorialization of case management conference L230	0.40	238.50	95.40
MGC	06/14/12	Discuss settlement with plaintiff. L190	0.30	238.50	71.55
MKS	06/15/12	Study and review plaintiff's correspondence to counsel for SLS L160	0.40	270.00	108.00

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TAX ID 94-2774518

Invoice No. 320975 CLIENT GMAC ResCap Page 2
 MATTER Blanche, John R.

		purporting to confirm a verbal conversation. Strategy for response to same and presentation of offer to waive costs and fees in exchange for dismissal.				
ERB	06/15/12	Analysis of settlement offer from plaintiff.	L120	0.40	279.00	111.60
MGC	06/15/12	Review incoming correspondence from plaintiff.	L190	0.20	238.50	47.70
MGC	06/15/12	Draft letter to plaintiff.	L190	0.50	238.50	119.25
MGC	06/15/12	Begin to draft demurrer to complaint.	L210	2.00	238.50	477.00
MGC	06/16/12	Continue to draft demurrer to complaint.	L210	1.40	238.50	333.90
MGC	06/17/12	Continue to draft demurrer to complaint.	L210	1.70	238.50	405.45
MGC	06/17/12	Finalize draft of demurrer.	L210	0.60	238.50	143.10
MGC	06/19/12	Provide update to client on case status.	L190	0.30	238.50	71.55
		TOTAL		11.70		\$2,827.35

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 5/24/12	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L190 Other Case Assessment	1.30	\$310.05
L210 Pleadings	6.10	\$1,454.85
L230 Court Mandated Conferences	2.10	\$500.85
L450 Trial and Hearing Attendance	1.20	\$286.20
TOTAL	11.70	\$2,827.35

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Da Cunha, Ian	IJD Associate	1.20	238.50	\$286.20
Cross, Michael	MGC Associate	7.50	238.50	\$1,788.75
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Riedman, Natilee	NSR Associate	2.00	238.50	\$477.00

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Invoice No. 320975 CLIENT GMAC ResCap Page 3
MATTER Blanche, John R.

Total	11.70	\$2,827.35
PRIOR FEES	\$2,622.15	
PRIOR COSTS & EXPENSES	\$1,022.70	

FEES	\$2,827.35
COSTS & EXPENSES	<u>\$29.75</u>
TOTAL THIS INVOICE	\$2,857.10

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TAX ID 94-2774518

Invoice No. 320976 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE \$2,003.05

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Invoice No. 320976 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard
 GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
NSR	05/16/12	Analysis of correspondence from Ms. Hoy regarding a notice of stay and all attachments L210	0.20	238.50	47.70
NSR	05/21/12	Draft correspondence to Ms. Hoy regarding our deadline to file a responsive pleading and Plaintiff's ongoing inquiries about the possibility of a loan modification L190	0.30	238.50	71.55
NSR	05/22/12	Receipt and review of correspondence from Ms. Hoy regarding status of the bankruptcy action and next steps in litigation L190	0.10	238.50	23.85
NSR	05/22/12	Communications via telephone with Plaintiff's counsel regarding loan mod review, possible settlement and our deadline to file a responsive pleading L160	0.40	238.50	95.40
NSR	05/22/12	Draft stipulation and proposed order to extend the defendants' deadline to file a responsive pleading L210	0.60	238.50	143.10
NSR	05/22/12	Draft correspondence to Plaintiffs' counsel regarding the proposed stipulation, a new financial packet and Plaintiff's settlement proposal L160	0.40	238.50	95.40
NSR	05/23/12	Exchange correspondence with Ms. Hoy regarding the new workout package L160	0.20	238.50	47.70
NSR	05/23/12	Analysis of the new workout package L160	0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No. 320976 CLIENT GMAC ResCap Page 2
 MATTER Ross, Richard

		provided by Ms. Hoy				
NSR	05/23/12	Draft correspondence to Plaintiff's counsel requesting that Plaintiff complete the new financial packet	L160	0.40	238.50	95.40
NSR	05/23/12	Exchange correspondence with Plaintiff's counsel's office regarding the executed stipulation to extend the defendants' deadline to file a responsive pleading	L160	0.10	238.50	23.85
NSR	05/23/12	Finalize the stipulation to extend the deadline for defendants to file a responsive pleading	L210	0.40	238.50	95.40
NSR	05/30/12	Determine whether the Court has executed the order on our stipulation to postpone the defendants' deadline to file a responsive pleading	L210	0.10	238.50	23.85
NSR	06/05/12	Receipt and analysis of the Court's order on the stipulation to extend our deadline to file a responsive pleading	L210	0.20	238.50	47.70
NSR	06/05/12	Draft notice of entry of order pertaining to the Court's order on the stipulation to extend our deadline to file a responsive pleading	L210	0.30	238.50	71.55
NSR	06/05/12	Analysis of Plaintiffs' first amended complaint and comparison to original complaint, in preparation of drafting responsive pleading and responding to Ms. Hoy's inquiry about a possible notice of stay	L210	1.40	238.50	333.90
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines.	L120	0.20	270.00	54.00
NSR	06/06/12	Draft correspondence to Ms. Hoy regarding our recommendation of filing a notice of stay	L210	0.30	238.50	71.55
NSR	06/07/12	Communications with Plaintiff's counsel's office regarding Plaintiff's failure to produce a financial packet	L160	0.10	238.50	23.85
NSR	06/07/12	Draft correspondence to Ms. Hoy regarding the notice of stay, status of Plaintiff's loan modification application and a future responsive pleading on behalf of Wells Fargo, U.S. Bank and MERS	L190	0.30	238.50	71.55

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320976 CLIENT GMAC ResCap Page 3
MATTER Ross, Richard

CHR	06/09/12	Prepare Notice of Stay and Notice of Bankruptcy.	L190	0.30	130.50	39.15
NSR	06/11/12	Finalize notice of bankruptcy stay	L210	0.40	238.50	95.40
NSR	06/12/12	Draft correspondence to Plaintiff's counsel regarding the status of Plaintiff's financial packet	L160	0.10	238.50	23.85
NSR	06/12/12	Draft correspondence to Ms. Hoy regarding the notice of bankruptcy stay and Plaintiff's failure to produce financial documents	L210	0.30	238.50	71.55
NSR	06/14/12	Draft case management statement	L230	0.40	238.50	95.40
NSR	06/18/12	Receipt and analysis of the case management statement by Plaintiff	L230	0.10	238.50	23.85
TOTAL				8.00		\$1,885.05

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Court Services; SCSC- San Jose 5/24/12. Advance ck. \$20.00	118.00
TOTAL COSTS & EXPENSES		\$118.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	2.00	\$477.00
L190 Other Case Assessment	1.00	\$206.10
L210 Pleadings	4.30	\$1,028.70
L230 Court Mandated Conferences	0.50	\$119.25
TOTAL	8.00	\$1,885.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Riedman, Natilee	NSR Associate	7.40	238.50	\$1,764.90
Total		8.00		\$1,885.05

PRIOR FEES \$12,625.20
PRIOR COSTS & EXPENSES \$2,012.00

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**Severson
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San Francisco, CA 94111
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Invoice No. 320976 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 4

FEES	\$1,885.05
COSTS & EXPENSES	<u>\$118.00</u>
TOTAL THIS INVOICE	\$2,003.05

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Prebill Number: 393598

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1035 Ross, Richard

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 03/15/2012

Amount of Last Payment \$137.50

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	1035	Ross, Richard
		GMAC Matter No.: 718077

TOTAL AMOUNT DUE	\$2,339.24
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Pg 27 of 351
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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1035 Ross, Richard
 GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
NSR	05/16/12	Analysis of correspondence from Ms. Hoy regarding a notice of stay and all attachments L210	0.20	238.50	47.70
NSR	05/21/12	Draft correspondence to Ms. Hoy regarding our deadline to file a responsive pleading and Plaintiff's ongoing inquiries about the possibility of a loan modification L190	0.30	238.50	71.55
NSR	05/22/12	Receipt and review of correspondence from Ms. Hoy regarding status of the bankruptcy action and next steps in litigation L190	0.10	238.50	23.85
NSR	05/22/12	Communications via telephone with Plaintiff's counsel regarding loan mod review, possible settlement and our deadline to file a responsive pleading L160	0.40	238.50	95.40
NSR	05/22/12	Draft stipulation and proposed order to extend the defendants' deadline to file a responsive pleading L210	0.60	238.50	143.10
NSR	05/22/12	Draft correspondence to Plaintiffs' counsel regarding the proposed stipulation, a new financial packet and Plaintiff's settlement proposal L160	0.40	238.50	95.40
NSR	05/23/12	Exchange correspondence with Ms. Hoy regarding the new workout package L160	0.20	238.50	47.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Ross, Richard					
NSR	05/23/12	Analysis of the new workout package provided by Ms. Hoy	L160			0.30 238.50		71.55
NSR	05/23/12	Draft correspondence to Plaintiff's counsel requesting that Plaintiff complete the new financial packet	L160			0.40 238.50		95.40
NSR	05/23/12	Exchange correspondence with Plaintiff's counsel's office regarding the executed stipulation to extend the defendants' deadline to file a responsive pleading	L160			0.30 238.50		71.55
NSR	05/23/12	Finalize the stipulation to extend the deadline for defendants to file a responsive pleading	L210			0.40 238.50		95.40
NSR	05/30/12	Determine whether the Court has executed the order on our stipulation to postpone the defendants' deadline to file a responsive pleading	L210			0.30 238.50		71.55
NSR	06/05/12	Receipt and analysis of the Court's order on the stipulation to extend our deadline to file a responsive pleading	L210	A104		0.20 238.50		47.70
NSR	06/05/12	Draft notice of entry of order pertaining to the Court's order on the stipulation to extend our deadline to file a responsive pleading	L210	A103		0.50 238.50		119.25
NSR	06/05/12	Analysis of Plaintiffs' first amended complaint and comparison to original complaint, in preparation of drafting responsive pleading and responding to Ms. Hoy's inquiry about a possible notice of stay	L210	A104		1.40 238.50		333.90
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines.	L120			0.20 270.00		54.00
NSR	06/06/12	Draft correspondence to Ms. Hoy regarding our recommendation of filing a notice of stay	L210	A106		0.30 238.50		71.55
NSR	06/07/12	Communications with Plaintiff's counsel's office regarding Plaintiff's failure to produce a financial packet	L160	A107		0.30 238.50		71.55
NSR	06/07/12	Draft correspondence to Ms. Hoy regarding the notice of stay, status of Plaintiff's loan modification application and a future responsive pleading on behalf of Wells Fargo, U.S. Bank and	L190	A106		0.30 238.50		71.55

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 3

MERS							
NSR	06/08/12	Coordinate notice of bankruptcy stay	L210	A103	0.20	238.50	47.70
CHR	06/09/12	Prepare Notice of Stay and Notice of Bankruptcy.	L190		0.30	130.50	39.15
NSR	06/11/12	Finalize notice of bankruptcy stay	L210	A103	0.40	238.50	95.40
NSR	06/12/12	Draft correspondence to Plaintiff's counsel regarding the status of Plaintiff's financial packet	L160	A107	0.30	238.50	71.55
NSR	06/12/12	Draft correspondence to Ms. Hoy regarding the notice of bankruptcy stay and Plaintiff's failure to produce financial documents	L210	A106	0.30	238.50	71.55
NSR	06/14/12	Draft case management statement	L230	A103	0.40	238.50	95.40
NSR	06/18/12	Receipt and analysis of the case management statement by Plaintiff	L230	A104	0.10	238.50	23.85
TOTAL					9.20		\$2,171.25

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 4/18/12	29.75	29.75
05/22/12	Federal Express Corporation EDI; Federal Express; Swazi E. Taylor, Esq. Taylor Mortgage Lawyers 468 N Camden Dr Ste 215-B Beverly Hills, CA 90210 04/19/12	20.24	20.24
06/20/12	First Legal Network, LLC; Court Services; SCSC- San Jose 5/24/12. Advance ck. \$20.00	118.00	118.00
TOTAL COSTS & EXPENSES			\$167.99

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	2.60	\$620.10
L190 Other Case Assessment	1.00	\$206.10
L210 Pleadings	4.90	\$1,171.80
L230 Court Mandated Conferences	0.50	\$119.25
TOTAL	9.20	\$2,171.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00

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all
JBS

Pg 30 of 351

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0	CLIENT	GMAC ResCap	Page	4
	MATTER	Ross, Richard		

Riedman, Natilee	NSR	Associate	8.60	238.50	\$2,051.10
	Total		9.20		\$2,171.25

PRIOR FEES	\$12,625.20
------------	-------------

PRIOR COSTS & EXPENSES	\$2,012.00
------------------------	------------

	FEEs	\$2,171.25
	COSTS & EXPENSES	\$167.99
	TOTAL THIS INVOICE	\$2,339.24

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265591	82035
5/31/12	36,930.33

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	265591	5/31/12	36,930.33	25		
Date	Order No.	Svc	Service Detail			Charges	Total	
5/24/12	6798537	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-11-515785 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LFARRE VS US BANK Ref: 550000.0054	Base Chg : Adv/Wit Ck:	10.25 20.00	10.25	
5/24/12	6798551	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 1-11-CV-207611 FILE/CONFORM/RETURN Signed: SUBMITTED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Wait: 15 Min Case Title: ROSS V GMAC Ref: 19000-1035	Base Chg : Adv/Wit Ck:	98.00 20.00	118.00	
5/24/12	6798552	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: RG11563259 OBTAIN CERTIFIED Signed: OBTAINED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: MACHADO AURORA COPY OF ATTACHED Ref: 11991.0124	Base Chg :	46.50	46.50	
5/25/12	6798778	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DORIS CORPUS Case No.: AG11555349 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Wait: 25 Min Case Title: CLEVELAND V. AURORA CC TO DEPT 522 Ref: 11991-0069	Base Chg :	57.50	57.50	
5/25/12	6798796	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Case No.: 34-2011-00106229 FILE/CONFORM/RETURN Signed: filed	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: smetyukh v. wells fa cc to dept. 54 Ref: 07685-1042	Base Chg :	29.75	29.75	
5/25/12	6798799	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DORIS CORPUS Case No.: C-11-02616 FILE/CONFORM/RETURN Signed: FILED	CGSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Wait: 10 Min Case Title: BERDAN V. EXPRESS CA CC TO DEPT 31 Ref: 19000-1184	Base Chg :	71.50	71.50	
								Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 32 of 351
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320977 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

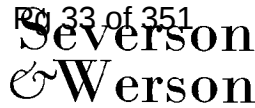
CLIENT 19000 GMAC ResCap
MATTER 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

TOTAL AMOUNT DUE \$519.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320977 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
PG	05/17/12	Review notice of setting of bankruptcy L120 status conference and review bankruptcy local rules re: application of declaration of non-monetary status.	0.50	247.50	123.75
PG	06/01/12	Legal analysis and strategizing with S. L120 Hankins re: seeking dismissal from Counsel for Chapter 7 Trustee.	0.30	247.50	74.25
PG	06/26/12	Review joint status report from Counsel L210 for Trustee and exchange series of emails with Counsel for Trustee re: case should be dismissed.	0.60	247.50	148.50
PG	06/27/12	Telephone call with Counsel for L160 Chapter 7 Trustee re: purpose of declaration of non-monetary status and dismissal of ETS, and draft email to Counsel for Chapter 7 Trustee re: same.	0.70	247.50	173.25
		TOTAL	2.10		\$519.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$198.00
L160 Settlement/Non-Binding ADR	0.70	\$173.25
L210 Pleadings	0.60	\$148.50
TOTAL	2.10	\$519.75

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Pg 34 of 351
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A Professional Corporation
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320977 CLIENT GMAC ResCap Page 2
 MATTER Trust Holding (Aqueduct Trust)

Timekeeper		Position	Hours	Rate	Value
Grammatico, Paul	PG	Associate	2.10	247.50	\$519.75
	Total		2.10		\$519.75

PRIOR FEES \$5,457.15

PRIOR COSTS & EXPENSES \$894.38

	FEES	\$519.75
TOTAL THIS INVOICE		\$519.75

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321026.TXT	7/13/12 12:36:48 PM	Aurora Bourbin	Waiting for Client to Accept
321029.TXT	7/13/12 12:34:30 PM	Aurora Bourbin	Waiting for Client to Accept
321027.TXT	7/13/12 12:34:15 PM	Aurora Bourbin	Waiting for Client to Accept
321025.TXT	7/13/12 12:33:07 PM	Aurora Bourbin	Waiting for Client to Accept
321023.TXT	7/13/12 12:32:48 PM	Aurora Bourbin	Waiting for Client to Accept
321022.TXT	7/13/12 12:32:38 PM	Aurora Bourbin	Waiting for Client to Accept
321020.TXT	7/13/12 12:32:20 PM	Aurora Bourbin	Waiting for Client to Accept
321019.TXT	7/13/12 12:32:06 PM	Aurora Bourbin	Waiting for Client to Accept
321018.TXT	7/13/12 12:30:58 PM	Aurora Bourbin	Waiting for Client to Accept
321016.TXT	7/13/12 12:30:36 PM	Aurora Bourbin	Waiting for Client to Accept
321014.TXT	7/13/12 12:30:26 PM	Aurora Bourbin	Waiting for Client to Accept
321015.TXT	7/13/12 12:29:16 PM	Aurora Bourbin	Waiting for Client to Accept
321013.TXT	7/13/12 12:28:50 PM	Aurora Bourbin	Waiting for Client to Accept
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321011.TXT	7/13/12 12:28:25 PM	Aurora Bourbin	Waiting for Client to Accept
321010.TXT	7/13/12 12:28:14 PM	Aurora Bourbin	Waiting for Client to Accept
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321008.TXT	7/13/12 12:27:36 PM	Aurora Bourbin	Waiting for Client to Accept
321007.TXT	7/13/12 12:27:05 PM	Aurora Bourbin	Waiting for Client to Accept
321004.TXT	7/13/12 12:26:38 PM	Aurora Bourbin	Waiting for Client to Accept
321005.TXT	7/13/12 12:24:54 PM	Aurora Bourbin	Waiting for Client to Accept

File Name	Date Uploaded	User	File Status
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320992.TXT	7/13/12 12:13:02 PM	Aurora Bourbin	Waiting for Client to Accept
320991.TXT	7/13/12 12:11:36 PM	Aurora Bourbin	Waiting for Client to Accept
320990.TXT	7/13/12 12:10:11 PM	Aurora Bourbin	Waiting for Client to Accept
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320976.TXT	7/12/12 1:25:59 PM	Aurora Bourbin	Completed
320975.TXT	7/12/12 1:25:30 PM	Aurora Bourbin	Completed
320974.TXT	7/12/12 1:24:17 PM	Aurora Bourbin	Completed
320973.TXT	7/12/12 1:23:41 PM	Aurora Bourbin	Completed
320972.TXT	7/12/12 1:23:32 PM	Aurora Bourbin	Completed
320971.TXT	7/12/12 1:22:18 PM	Aurora Bourbin	Completed
320970.TXT	7/12/12 1:21:06 PM	Aurora Bourbin	Completed
320969.TXT	7/12/12 1:20:54 PM	Aurora Bourbin	Completed
320968.TXT	7/12/12 1:20:42 PM	Aurora Bourbin	Completed
320967.TXT	7/12/12 1:20:30 PM	Aurora Bourbin	Completed
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320959.TXT	7/12/12 1:14:50 PM	Aurora Bourbin	Completed

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1 2 3 4 5 6 7 8 9 10 99 ▶

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320990 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$1,092.60

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320990 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.
 GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/04/12	Analysis and evaluation of bankruptcy L120 stay applicability to pending case issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	06/04/12	Attention to bankruptcy stay application L120 to pending case issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
KWF	06/04/12	Telephone conference with title L120 counsel, D. Leonhardt, re: notice of bankruptcy and effect of automatic stay.	0.20	270.00	54.00
KWF	06/04/12	Prepare emails to client, A. Hartshorn, L210 and title counsel D. Leonhardt, re: filing of notice of bankruptcy.	0.40	270.00	108.00
RJG	06/08/12	Attention to notice of bankruptcy stay L120 and pending case issues and correspondence with our client and title company counsel to address the same.	0.30	274.50	82.35
RJG	06/12/12	Attention to notice of bankruptcy and L120 pending case issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
RJG	06/19/12	Attention to bankruptcy stay, demurrer L120 to Plaintiff's fourth amended complaint and pending case issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
RJG	06/19/12	Analysis and evaluation of applicability L120 of the interim bankruptcy stay order to the pending demurrer and civil case	0.30	274.50	82.35

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Severson
& Werson

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320990 CLIENT GMAC ResCap Page 2
 MATTER Gillard, Griselda L.

		issues.				
RJG	06/20/12	Attention to application of the bankruptcy court interim order to the civil action and correspondence with title company counsel to address the same.	L120	0.30	274.50	82.35
KWF	06/20/12	Receive and analyze BK order amending scope of automatic stay. Prepare email to title counsel re: same.	L120	0.50	270.00	135.00
RJG	06/22/12	Analysis and evaluation of bankruptcy stay and pending case issues and correspondence with title company counsel to address the same.	L120	0.30	274.50	82.35
RJG	06/25/12	Analysis and evaluation of bankruptcy stay and pending case issues and multiple correspondence with title company counsel to address the same.	L120	0.40	274.50	109.80
KWF	06/25/12	Prepare email to client, A. Hartshorn, and title counsel, D. Leonhardt, re: notice of BK.	L190	0.10	270.00	27.00
		TOTAL		4.00		\$1,092.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$957.60
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.40	\$108.00
TOTAL	4.00	\$1,092.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Gandy, Robert	RJG Special Counsel	2.80	274.50	\$768.60
Total		4.00		\$1,092.60

PRIOR FEES \$7,156.35

PRIOR COSTS & EXPENSES \$516.09

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 40 of 351
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320990 CLIENT GMAC ResCap
MATTER Gillard, Griselda L.

Page 3

FEEs	\$1,092.60
TOTAL THIS INVOICE	\$1,092.60

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320991 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE \$1,064.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320991 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.
 GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ACS	05/24/12	Finalize answers to complaint L210	0.40	288.00	115.20
ACS	05/24/12	Finalize declaration of nonmonetary status L250	0.30	288.00	86.40
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
ACS	06/20/12	Attend hearing on motion to dismiss for failure to amend L240	0.90	288.00	259.20
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
ACS	06/27/12	Prepare proposed order on motion to dismiss for failure to amend L240	0.70	288.00	201.60
TOTAL			2.90		\$824.40

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 06/20/12	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Court- Madera 5/25/12. Advance ck. \$40.00	162.00
TOTAL COSTS & EXPENSES		\$240.00

BILLING SUMMARY

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320991 CLIENT GMAC ResCap
 MATTER Brockman, Edna C.

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L210 Pleadings	0.50	\$142.20
L240 Dispositive Motions	1.60	\$460.80
L250 Other Written Motions	0.30	\$86.40
TOTAL	2.90	\$824.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.30	288.00	\$662.40
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		2.90		\$824.40

PRIOR FEES \$13,318.20
 PRIOR COSTS & EXPENSES \$2,147.20

FEES	\$824.40
COSTS & EXPENSES	\$240.00
TOTAL THIS INVOICE	\$1,064.40

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Prebill Number: 393602

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1043 Brockman, Edna C.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$871.47

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	1043	Brockman, Edna C.
		GMAC Matter No.: 718192

TOTAL AMOUNT DUE

\$1,064.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1043 Brockman, Edna C.
 GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ACS	05/24/12	Finalize answers to complaint L210	0.40	288.00	115.20
ACS	05/24/12	Finalize declaration of nonmonetary status L250	0.30	288.00	86.40
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
ACS	06/20/12	Attend hearing on motion to dismiss for failure to amend L240 A109	0.90	288.00	259.20
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
ACS	06/27/12	Prepare proposed order on motion to dismiss for failure to amend L240 A103	0.70	288.00	201.60
TOTAL			2.90		\$824.40

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 06/20/12	78.00	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Court- Madera 5/25/12. Advance ck. \$40.00	162.00	162.00
TOTAL COSTS & EXPENSES			\$240.00

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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
 MATTER Brockman, Edna C.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L210 Pleadings	0.50	\$142.20
L240 Dispositive Motions	1.60	\$460.80
L250 Other Written Motions	0.30	\$86.40
TOTAL	2.90	\$824.40

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.30	288.00	\$662.40
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		2.90		\$824.40

PRIOR FEES \$13,318.20
 PRIOR COSTS & EXPENSES \$2,147.20

FEES	\$824.40
COSTS & EXPENSES	\$240.00
TOTAL THIS INVOICE	\$1,064.40

OK
JBS

Payment is due 30 days of receipt
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INVOICE

Invoice No.	Customer No.
265591	82035
Invoice Date	Total Due
5/31/12	36,930.33

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Customer No.		Invoice No.		Period Ending	Amount Due	Pg		
82035		265591		5/31/12	36,930.33	28		
Date	Ord No.	Svc	Service Detail			Charges	Total	
5/25/12	6798936	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV173294 FILE/CONFORM/RETURN Signed: FILED/CC			SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Base Chg : 57.50 PDF/OvrNte: 27.00	84.50	
FILING-FORWARD FAX/PDF			Case Title: LINOIT V WELLS FARGO COURTESY COPY TO JDG Ref: 55000.0197					
5/25/12	6798938	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CV172341 FILE/CONFORM/RETURN Signed: FILED			SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Base Chg : 57.50	57.50	
FILING-FORWARD FAX/PDF			Case Title: LOMELI V BOA Ref: 70000.0441					
5/25/12	6798945	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Wait: 20 Min Case No.: CIV 511674 FILE/CONFORM/RETURN Signed: FILED			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Base Chg : 57.50	57.50	
FILING-BRANCH FAX/PDF			Case Title: MIDSON V WELLS FARGO COURTESY COPY TO JDG Ref: 55000.0169					
5/25/12	6798948	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MCV057494 FILE/CONFORM/RETURN Signed: filed/cc			MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596 Base Chg : 57.50 PDF/OvrNte: 64.50 Adv/Wit Ck: 40.00	162.00	
FILING-FORWARD FAX/PDF			Case Title: BROCKMAN V GMAC COURTESY COPY TO JDG Ref: 19000.1043					
5/25/12	6798949	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: C11-02431 FILE/CONFORM/RETURN Signed: FILED			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Base Chg : 106.50	106.50	
FILING-BRANCH FAX/PDF			Case Title: JIMINEZ V. WELLS FAR CC TO DEPT 2 Ref: 07685.1131					
5/25/12	6798961	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 111CV210795 Signed: FILED			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Base Chg : 29.75	29.75	
FILING-FAX/PDF			Case Title: ESPINOZA FILE/CONFORM/RETURN Ref: 70000.0451					

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320992 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1044 Benton, Linda D.
GMAC Matter No.: 718063

TOTAL AMOUNT DUE \$321.30

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320992 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1044 Benton, Linda D.
 GMAC Matter No.: 718063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/05/12	Review entry/status on GMAC spreadsheet.	L190 0.20	333.00	66.60
DZG	06/06/12	Analyze plaintiff's request for dismissal, prepare memorandum to J. Holtgren re motion to set aside and subsequent dismissal	L160 0.20	274.50	54.90
LJT	06/20/12	Attention to recording of dismissal to release lis pendens, prepare recorder cover sheet and instructions re same.	L190 0.20	130.50	26.10
LJT	06/26/12	Draft notice of withdrawal of lis pendens and letter to plaintiff re execution of same.	L190 0.70	130.50	91.35
DZG	06/27/12	prepare withdrawal of lis pendens and correspondence to L. Benton re same	L210 0.30	274.50	82.35
TOTAL			1.60		\$321.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L190 Other Case Assessment	1.10	\$184.05
L210 Pleadings	0.30	\$82.35
TOTAL	1.60	\$321.30

Timekeeper	Position	Hours	Rate	Value
Glasser, Dana	DZG Associate	0.50	274.50	\$137.25

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320992 CLIENT GMAC ResCap Page 2
 MATTER Benton, Linda D.

Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			1.60		\$321.30

PRIOR FEES \$6,400.35

PRIOR COSTS & EXPENSES \$2,339.59

FEES	\$321.30
TOTAL THIS INVOICE	\$321.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320994 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1048 Beigel, Richard and Deeana
C/M# 718230

TOTAL AMOUNT DUE \$1,035.00

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320994 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1048 Beigel, Richard and Deeana
 C/M# 718230

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
RSS	05/18/12	Conduct research and analysis regarding whether to file notice of bankruptcy in closed case where separate judgment has not been entered arguably extending deadline for appeal, and update client and team regarding same. L120	1.50	288.00	432.00
JBS	05/19/12	Analysis and evaluation of filing of bankruptcy stay L120	0.30	427.50	128.25
JBS	05/21/12	Review e-mails regarding bankruptcy issues L120	0.40	427.50	171.00
MKS	05/21/12	Assessment re: timing of filing Notice of B/K stay in light of appeal period. L190	0.20	270.00	54.00
DHC	05/23/12	Conference with Rebecca Saelao re necessity of filing Notice of BK in closed federal case. L190	0.50	337.50	168.75
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
TOTAL			3.20		\$1,035.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320994 CLIENT GMAC ResCap Page 2
 MATTER Beigel, Richard & Deena

L120	Analysis/Strategy	2.40	\$785.25
L190	Other Case Assessment	0.70	\$222.75
L210	Pleadings	0.10	\$27.00
TOTAL		3.20	\$1,035.00

Timekeeper		Position	Hours	Rate	Value
Cram, Donald	DHC	Member	0.50	337.50	\$168.75
Sullivan, John	JBS	Member	0.70	427.50	\$299.25
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
Saelao, Rebecca	RSS	Special Counsel	1.50	288.00	\$432.00
Total			3.20		\$1,035.00

PRIOR FEES \$59,748.30
 PRIOR COSTS & EXPENSES \$2,020.90

FEES	\$1,035.00
TOTAL THIS INVOICE	\$1,035.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320995 JBS

July 12, 2012

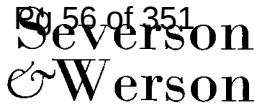
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1051 Nemour, Heather A.
C/M# 718273

TOTAL AMOUNT DUE \$4,020.64

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320995 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1051 Nemour, Heather A.
C/M# 718273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	05/15/12	Prepare for CMC hearing and demurrer; L190 receipt and review of CMC statement from co-defendant and notice from Court re hearing	1.30	279.00	362.70
MJE	05/15/12	Receipt and review of Reply Brief in support of demurrer of Greenpoint L250	0.30	279.00	83.70
LJT	05/17/12	Research title records to ascertain recording of lis pendens, e-mail re same. L110	0.10	130.50	13.05
MJE	05/17/12	Exchange of emails with Ms. Priore re status; review of file and all parties; phone call and email with Greenpoint counsel; set hearing dates and calendaring L190	0.50	279.00	139.50
MJE	05/17/12	Receipt and review of CMC statement from Greater Orange Escrow L140	0.20	279.00	55.80
MJE	05/18/12	Email exchange with Mr. Priore re Aurora; review of docket and title records for any lis pendens L110	0.70	279.00	195.30
MJE	05/21/12	Phone call and exchange of emails with Ms. Priore re status of case to date. L190	0.50	279.00	139.50
MJE	05/21/12	Worked with counsel for Greenpoint on demurrer hearing scheduling. L140	0.30	279.00	83.70
MJE	05/22/12	Exchange of emails with counsel from Greenpoint re demurrer hearing; receipt and review of fax re same. L190	0.40	279.00	111.60
MJE	05/23/12	Reviewed and communicated re various issues surrounding demurrer hearing and CMC; communications with counsel for Greenpoint re same. L240	0.40	279.00	111.60

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 320995 CLIENT GMAC ResCap Page 2
 MATTER Nemour, Heather A.

MJE	05/24/12	Receipt and review of tentative ruling; set Court appearance in new department; exchange emails with Ms. Borland re same.	L240	0.80	279.00	223.20
MJE	05/25/12	Review of file and pleadings in preparation for demurrer; phone call from Plaintiff re filing preemptory challenge; email exchange and call to Greenpoint counsel re same.	L240	1.40	279.00	390.60
MJE	05/29/12	Receipt and review of Joinder filed by Orange Coast Escrow; review of file re same.	L250	0.50	279.00	139.50
MJE	05/29/12	Receipt and review of Preemptory challenge of Judge Taylor filed by Plaintiff	L190	0.30	279.00	83.70
MJE	05/31/12	Email exchange with Ms. Borland re new demurrer hearing date; receipt and review of email from Plaintiff re same; review docket and calendaring of same	L240	0.70	279.00	195.30
MJE	06/01/12	Exchange of emails and phone call with Ms. Priore re status	L120	0.40	279.00	111.60
MJE	06/07/12	Phone call with Plaintiff's counsel re status and demurrer	L120	0.40	279.00	111.60
MJE	06/08/12	Attended demurrer hearing and CMC	L240	2.00	279.00	558.00
MJE	06/11/12	Exchange of emails with Ms. Priore re status of demurrer and closing file	L140	0.40	279.00	111.60
MJE	06/12/12	Draft of notice of proposed judgment and order.	L140	0.70	279.00	195.30
MJE	06/15/12	Receipt and review of Notice of Ruling from Greenpoint	L140	0.30	279.00	83.70
MJE	06/19/12	Phone call from Plaintiff's counsel re status of sale.	L140	0.30	279.00	83.70
MJE	06/25/12	Exchange of emails with MERS client; review docket for order	L140	0.40	279.00	111.60
MJE	06/26/12	Receipt of packet from Court re order; exchange of emails with counsel from Greenpoint re same; draft and revision of Proposed Judgment for all defendants and filing	L250	0.50	279.00	139.50
TOTAL				13.80		\$3,835.35

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320995 CLIENT GMAC ResCap Page 3
 MATTER Nemour, Heather A.

COSTS & EXPENSES

05/16/12	CourtCall, LLC; CourtCall - Conference Service; 05/18/12	78.00
06/04/12	Cardmember Service/Bank One; Data Search; 4461 Louisiana Street San Diego, CA 05/17/12	29.29
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/08/12	78.00
TOTAL COSTS & EXPENSES		\$185.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$208.35
L120 Analysis/Strategy	0.80	\$223.20
L140 Document/File Management	2.60	\$725.40
L190 Other Case Assessment	3.00	\$837.00
L240 Dispositive Motions	5.30	\$1,478.70
L250 Other Written Motions	1.30	\$362.70
TOTAL	13.80	\$3,835.35

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Esposito, Matthew	MJE Associate	13.70	279.00	\$3,822.30
Total		13.80		\$3,835.35

PRIOR FEES \$22,050.00
 PRIOR COSTS & EXPENSES \$2,879.55

FEES	\$3,835.35
COSTS & EXPENSES	\$185.29
TOTAL THIS INVOICE	\$4,020.64

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pg 59 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320996 JBS

July 12, 2012

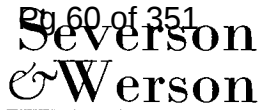
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1053 Cmic, Carol Ann and Terry
C/M# 718068

TOTAL AMOUNT DUE \$3,337.04

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320996 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1053 Crnic, Carol Ann and Terry
C/M# 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
YS	05/17/12	Review and analysis of plaintiffs' answer to the Bankruptcy Court's order to show cause why the adversary proceeding should not be remanded to the state court L120	0.20	238.50	47.70
YS	05/29/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/05/12	Receipt, review and analysis of Terry Crnic's discharge in his bankruptcy case L120	0.10	238.50	23.85
YS	06/11/12	Receipt, review and analysis of the Bankruptcy Court's order remanding the adversary proceeding to the state court L120	0.10	238.50	23.85
RJG	06/13/12	Attention to second amended complaint and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
YS	06/14/12	Draft proposed order on ex parte application to dismiss Plaintiff Carol Ann Crnic's case due to her failure to timely file an amended complaint L210	0.30	238.50	71.55
YS	06/14/12	Draft client's ex parte application to dismiss the case due to Plaintiff Carol Ann Crnic's failure to file an amended L210	2.80	238.50	667.80

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pg 61 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320996 CLIENT GMAC ResCap Page 2
 MATTER Crnic, Carol Ann & Terry

		complaint				
YS	06/18/12	Telephone conference with plaintiff L190 Terry Crnic to provide him with notice of hearing on ex parte to dismiss plaintiff Carol Ann Crnic's case due to her failure to timely file an amended complaint	0.20	238.50	47.70	
JHT	06/19/12	Prepared for Hearing on Ex Parte L210 Application to Dismiss Case as to Plaintiff Carol Anne Crnic.	1.00	238.50	238.50	
RJG	06/20/12	Attention to the court's ruling on the L250 motion to dismiss as to Mrs. Crnic and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35	
JHT	06/20/12	Appeared at Hearing on Ex Parte L210 Application to Dismiss Plaintiff Carol Ann Crnic's Action.	4.70	238.50	1,120.95	
JHT	06/20/12	Drafted Notice of Ruling on Ex Parte L210 Application to Dismiss.	0.30	238.50	71.55	
JHT	06/20/12	Corresponded with Client Re. Case L190 Status.	0.20	238.50	47.70	
RJG	06/21/12	Analysis and evaluation of applicability L120 of bankruptcy stay and case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80	
JHT	06/21/12	Corresponded with Client Re. Notice L190 of Bankruptcy Stay.	0.40	238.50	95.40	
RJG	06/22/12	Attention to bankruptcy stay and L120 pending case issues and correspondence with our client to address the same.	0.30	274.50	82.35	
JHT	06/22/12	Drafted Notice of Bankruptcy Stay for L210 Homecomings.	0.40	238.50	95.40	
JHT	06/22/12	Drafted Notice of Bankruptcy Stay for L210 ETS.	0.40	238.50	95.40	
JHT	06/22/12	Corresponded with Client Re. Notice of L190 Bankruptcy Stay.	0.20	238.50	47.70	
YS	06/25/12	Receipt, review and analysis of the L120 plaintiff's amendment to their case to add Deutsche Bank as a defendant	0.10	238.50	23.85	
YS	06/25/12	Draft status update in light of client's L190 bankruptcy filing	0.10	238.50	23.85	

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Pg. 62 of 351
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320996 CLIENT GMAC ResCap Page 3
 MATTER Cmic, Carol Ann & Terry

JHT	06/25/12	Reviewed Plaintiffs' Doe Amendment.	L210	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				13.50		\$3,266.55

COSTS & EXPENSES

06/26/12	Joe H. Tuffaha; Transportation; Mileage to/from Ventura Co. Superior Court, Dept. 44, for hearing on Def. GMAC's Ex Parte Application to Dismiss Case, Ventura 6/20/12	70.49
TOTAL COSTS & EXPENSES		\$70.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$393.75
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	10.30	\$2,456.55
L250 Other Written Motions	0.30	\$82.35
TOTAL	13.50	\$3,266.55

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	7.70	238.50	\$1,836.45
Gandy, Robert	RJG Special Counsel	1.30	274.50	\$356.85
Shaham, Yaron	YS Special Counsel	4.50	238.50	\$1,073.25
Total		13.50		\$3,266.55

PRIOR FEES	\$17,266.95
PRIOR COSTS & EXPENSES	\$2,494.81

FEES	\$3,266.55
COSTS & EXPENSES	\$70.49
TOTAL THIS INVOICE	\$3,337.04

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320997 JBS

July 12, 2012

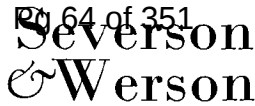
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$1,429.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320997 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
KWF	05/16/12	Telephone conference with title counsel, J. Lowenthal, re: BK filing and possible stay of litigation. L120	0.20	270.00	54.00
KWF	05/18/12	Receive and analyze draft demurrer to first amended complaint. L120	0.40	270.00	108.00
KWF	05/19/12	Receive and analyze email correspondence from title counsel re: motion to compel. L120	0.10	270.00	27.00
KWF	05/22/12	Prepare email to client, J. Hoy, re: demurrer and bankruptcy. L120	0.30	270.00	81.00
KWF	05/22/12	Prepare email to J. Lowenthal re: Sinaiko case. Prepare email to client, J. Hoy, re: notice of stay. L120	0.30	270.00	81.00
SMH	05/24/12	Attention to J. Hoy email re filing of demurrer. L240	0.20	333.00	66.60
KWF	05/24/12	Prepare email to client, J. Hoy, inquiry re: BK stay. Prepare notice of bankruptcy. L120	0.30	270.00	81.00
SMH	06/04/12	Attention to opposing counsel's request for proof of claim form. L190	0.20	333.00	66.60
KWF	06/04/12	Receive and analyze email from Plaintiff's counsel re: proof of claim. Prepare email response to same. L120	0.30	270.00	81.00
KWF	06/07/12	Telephone conference with Westlaw Roundtable re: expert retention. L120	0.10	270.00	27.00
SMH	06/20/12	Review interim bankruptcy order regarding applicability of stay to individual claims. L120	0.30	333.00	99.90

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Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320997	CLIENT	GMAC ResCap	Page 2
	MATTER	DeLery, Henry	

DHC	06/20/12	Conference with Kerry Franich re Supplemental Interim Order for limited relief from stay.	L190	0.50	337.50	168.75
KWF	06/20/12	Analyze email from D. Cram re: BK stay. Prepare email re: same to S. Hankins.	L120	0.30	270.00	81.00
SMH	06/21/12	Conference call regarding impact of interim bankruptcy order.	L120	0.30	333.00	99.90
TOTAL				4.10		\$1,222.65

COSTS & EXPENSES

06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/25/12	49.95
06/29/12	eScribers, LLC; Court Services; U.S. Bankruptcy Court, Southern District 06/20/12	157.20
TOTAL COSTS & EXPENSES		\$207.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.20	\$920.70
L190 Other Case Assessment	0.70	\$235.35
L240 Dispositive Motions	0.20	\$66.60
TOTAL	4.10	\$1,222.65

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Franich, Kerry	KWF Associate	2.30	270.00	\$621.00
Hankins, Suzanne	SMH Member	1.30	333.00	\$432.90
Total		4.10		\$1,222.65

PRIOR FEES	\$28,987.20
PRIOR COSTS & EXPENSES	\$1,652.06

FEES	\$1,222.65
COSTS & EXPENSES	\$207.15
TOTAL THIS INVOICE	\$1,429.80

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pg 66 of 351
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320998 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1059 Silva, Guadalupe and Robin
C/M# 718655

TOTAL AMOUNT DUE \$351.90

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pg 67 of 351
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320998 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1059 Silva, Guadalupe and Robin
 C/M# 718655

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MJN	05/24/12	Intenrally communicate reagarding request by client to file notice of stay. L110	0.10	261.00	26.10
MJN	05/25/12	Intenal communication regarding upcoming actions needed. L110	0.10	261.00	26.10
MJN	05/29/12	Internal communication regarding bankruptcy strategy. L120	0.10	261.00	26.10
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/06/12	Communications with client re status of L120 matter, strategy and impact of Bankruptcy filing.	0.50	279.00	139.50
MJN	06/06/12	Read and respond to client email regarding status of case. L110	0.20	261.00	52.20
MJN	06/08/12	Internally discuss posture of case and stay of proceedings. L110	0.10	261.00	26.10
TOTAL			1.30		\$351.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$130.50
L120 Analysis/Strategy	0.80	\$221.40
TOTAL	1.30	\$351.90

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320998 CLIENT GMAC ResCap Page 2
 MATTER Silva, Guadalupe & Robin

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.70	279.00	\$195.30
Nelson, Michele	MJN	Special Counsel	0.60	261.00	\$156.60
	Total		1.30		\$351.90

PRIOR FEES \$12,858.75

PRIOR COSTS & EXPENSES \$1,201.28

	FEES	<u>\$351.90</u>
TOTAL THIS INVOICE		\$351.90

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Prebill Number: 393609

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1057 DeLery, Henry

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$1024.50

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 70 of 351
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$2,961.46

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1057 DeLery, Henry
 GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of L120 bankruptcy filing.	0.30	333.00	99.90
KWF	05/16/12	Telephone conference with title L120 counsel, J. Lowenthal, re: BK filing and possible stay of litigation.	0.20	270.00	54.00
KWF	05/18/12	Receive and analyze draft demurrer to L120 first amended complaint.	0.40	270.00	108.00
KWF	05/19/12	Receive and analyze email L120 correspondence from title counsel re: motion to compel.	0.10	270.00	27.00
KWF	05/22/12	Prepare email to client, J. Hoy, re: L120 demurrer and bankruptcy.	0.30	270.00	81.00
KWF	05/22/12	Prepare email to J. Lowenthal re: Sinaiko L120 case. Prepare email to client, J. Hoy, re: notice of stay.	0.30	270.00	81.00
SMH	05/24/12	Attention to J. Hoy email re filing of L240 demurrer.	0.20	333.00	66.60
KWF	05/24/12	Prepare email to client, J. Hoy, inquiry L120 re: BK stay. Prepare notice of bankruptcy.	0.30	270.00	81.00
SMH	06/04/12	Attention to opposing counsel's request L190 A107 for proof of claim form.	0.20	333.00	66.60
KWF	06/04/12	Receive and analyze email from L120 Plaintiff's counsel re: proof of claim. Prepare email response to same.	0.30	270.00	81.00
KWF	06/07/12	Telephone conference with Westlaw L120 Roundtable re: expert retention.	0.10	270.00	27.00
SMH	06/20/12	Review interim bankruptcy order L120 regarding applicability of stay to	0.30	333.00	99.90

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Memo to 19000 - 9997

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER DeLery, Henry

		individual claims.				
DHC	06/20/12	Conference with Kerry Franich re Supplemental Interim Order for limited relief from stay.	L190	0.50	337.50	168.75
KWF	06/20/12	Analyze email from D. Cram re: BK stay. Prepare email re: same to S. Hankins.	L120	0.30	270.00	81.00
SMH	06/21/12	Conference call regarding impact of interim bankruptcy order.	L120	0.30	333.00	99.90
DHC	06/21/12	Review ResCap Motion for Limited Stay Relief, Transcript of Hearing and Interim Order.	L250	2.50	337.50	843.75
DHC	06/21/12	Conference with John Sullivan, Mary Kate Sullivan, Ted Buell, Suzanna Hankins and Robert Gandy re Interim Order for Limited Stay Relief entered in ResCap BK and impact on litigation.	L250	1.00	337.50	337.50
DHC	06/27/12	Conference with Client re interpretation and implementation of limited stay relief	L190	1.00	337.50	337.50
TOTAL				8.60		\$2,741.40

COSTS & EXPENSES

06/07/12	PGI- Premiere Global Services; CourtCall - Conference Service; 5/2/12	12.91	12.91
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/25/12	49.95	49.95
06/29/12	eScribers, LLC; Court Services; U.S. Bankruptcy Court, Southern District 06/20/12	157.20	157.20
TOTAL COSTS & EXPENSES			\$220.06

*OK gmm***BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.20	\$920.70
L190 Other Case Assessment	1.70	\$572.85
L240 Dispositive Motions	0.20	\$66.60
L250 Other Written Motions	3.50	\$1,181.25
TOTAL	8.60	\$2,741.40

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0	CLIENT	GMAC ResCap			Page 3
	MATTER	DeLery, Henry			
Cram, Donald	DHC	Member	5.00	337.50	\$1,687.50
Franich, Kerry	KWF	Associate	2.30	270.00	\$621.00
Hankins, Suzanne	SMH	Member	1.30	333.00	\$432.90
	Total		8.60		\$2,741.40

PRIOR FEES \$28,987.20

PRIOR COSTS & EXPENSES \$1,652.06

FEES	\$2,741.40
COSTS & EXPENSES	\$220.06
TOTAL THIS INVOICE	\$2,961.46

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Integrity and accuracy are between the lines of every eScribers transcript

INVOICE

eScribers, LLC
700 W. 192nd St, Suite 607
New York, NY 10040
(973) 406 2250
Tax ID # 20-365-6767

Date: June 20, 2012

Invoice #: 30070

Delivery Type: Copy

To:
Severson & Werson
1 Embarcadero
Suite 2600
San Francisco
CA 94111

OD IS

Assignment Number: BKNYSD130-Copy 7

In Reference To: Residential Capital, LLC; 12-12020; 06/12/2012

Description	Quantity	Each	Total
Copy	131	\$1.20	\$157.20
Invoice Total			\$157.20

Notes:

Order info:

Ordering party:

Name: Donald H. Cram

Law Firm Name: Severson & Werson

Bill Address: One Embarcadero Center, Suite 2600, San Francisco, CA 94111, US

Phone: (415) 398-3344

Bill Email: lkh@severson.com

1000-1057

OK

Handwritten signature

Additional Name: Linda Han

Additional Email: lkh@severson.com

Additional Phone: (415) 398-3344, Ext. 5659

Name of Court: U.S. Bankruptcy Court, Southern District

Courtroom Number: 501

Case Number: 12-12020 MG

Case Name: In re Residential Capital, LLC

Presiding Judge: Martin Glenn

Courtroom Location: One Bowling Green

Hearing Date 1: 06/12/2012 - Job Reference: BKNYSD130-Copy 7

Payable to: eScribers, LLC

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 320999 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1063 Velazquez, Ramon and Maria de luz
GMAC Matter No.: 718917

TOTAL AMOUNT DUE \$2,683.86

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 320999 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1063 Velazquez, Ramon and Maria de luz
 GMAC Matter No.: 718917

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Analyze court docket for filing of opposition to motion to dismiss. L190	0.10	288.00	28.80
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/17/12	Analyze court docket for opposition to motion to dismiss. L190	0.10	288.00	28.80
DL	05/21/12	Analyze court docket for filing of opposition to motion to dismiss. L190	0.10	288.00	28.80
DL	05/22/12	Analyze court docket re filing of opposition to motion to dismiss; exchange correspondence with client re same. L190	0.20	288.00	57.60
DL	05/25/12	Prepare for hearing on motion to dismiss. L190	0.20	288.00	57.60
SMH	05/29/12	Attention to court's order granting motion to dismiss with prejudice. L240	0.20	333.00	66.60
DL	05/29/12	Attend hearing on motion to dismiss; prepare correspondence to client re motion to dismiss granted with prejudice. L430	4.10	288.00	1,180.80
DL	05/30/12	Prepare judgment of dismissal; prepare notice of ruling on motion to dismiss. L190	0.40	288.00	115.20
DL	05/31/12	Analyze signed order granting motion to dismiss; prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	06/04/12	Analyze signed judgment of dismissal; prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80

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TAX ID 94-2774518

Invoice No. 320999		CLIENT	GMAC ResCap				Page 2
		MATTER	Velazquez, Ramon & Maria				
DL	06/06/12	Prepare notice of entry of judgment.	L430	0.10	288.00	28.80	
DL	06/12/12	Determine deadline for filing appeal and prepare correspondence to client re same.	L190	0.20	288.00	57.60	
DL	06/14/12	Exchange correspondence with plaintiff and client re loan modification.	L190	0.20	288.00	57.60	
DL	06/15/12	Analyze title history for need to file motion to expunge lis pendens.	L190	0.10	288.00	28.80	
DL	06/20/12	Exchange correspondence with client re loan modification agreement and review same; exchange correspondence with plaintiff re same.	L190	0.30	288.00	86.40	
DL	06/21/12	Exchange correspondence with client and plaintiff re loan modification agreement.	L190	0.30	288.00	86.40	
DL	06/22/12	Exchange correspondence with plaintiff re finalizing loan modification and sending documents to GMAC's counsel.	L190	0.20	288.00	57.60	
DL	06/25/12	Analyze signed loan modification agreement and prepare correspondence to client re same.	L160	0.20	288.00	57.60	
DL	06/26/12	Analyze correspondence from client re signed loan modification agreement; prepare letter to client with same.	L190	0.30	288.00	86.40	
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80	
DL	06/27/12	Exchange correspondence with plaintiff and client re making payments electronically to GMAC.	L190	0.20	288.00	57.60	
DL	06/28/12	Prepare correspondence to client re receipt of loan modification package.	L190	0.10	288.00	28.80	
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80	
DL	06/29/12	Exchange correspondence with client and plaintiff re making electronic payments and receipt of loan modification package.	L160	0.20	288.00	57.60	
TOTAL				8.70		\$2,514.60	

COSTS & EXPENSES

06/12/12 David M. Liu; Transportation; Hearing on 68.61

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TAX ID 94-2774518

Invoice No. 320999 CLIENT GMAC ResCap Page 3
 MATTER Velazquez, Ramon & Maria

Motion to Dismiss & OSC, LASC Long Beach
 5/29/12

06/26/12 One Legal, Inc.; Transmittal of filing to court; 49.95
 Notice of Entry 06/08/12

06/26/12 One Legal, Inc.; Transmittal of filing to court; 50.70
 Notice, Proposed Judgment 06/01/12

TOTAL COSTS & EXPENSES \$169.26

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$115.20
L190 Other Case Assessment	3.90	\$1,123.20
L240 Dispositive Motions	0.20	\$66.60
L430 Written Motions/Submissions	4.20	\$1,209.60
TOTAL	8.70	\$2,514.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	8.50	288.00	\$2,448.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		8.70		\$2,514.60

PRIOR FEES \$13,431.60

PRIOR COSTS & EXPENSES \$1,641.50

FEES	\$2,514.60
COSTS & EXPENSES	\$169.26
TOTAL THIS INVOICE	\$2,683.86

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321000 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1066 Riggio, Jaye
GMAC Matter No.: 719018

TOTAL AMOUNT DUE \$530.10

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TAX ID 94-2774518

Invoice No. 321000 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye
 GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	06/01/12	Case intake, review file, and determine applicable deadlines. L190	0.50	279.00	139.50
JDI	06/06/12	Send letter to Court of Appeal re designation of counsel of record. L190	0.10	279.00	27.90
JDI	06/08/12	Check for filing of Appellant's Opening Brief. L510	0.30	279.00	83.70
JDI	06/11/12	Attention to client email re status of appeal. L190	0.40	279.00	111.60
JDI	06/20/12	Attention to Appellant's request for extension of time to file brief. L510	0.20	279.00	55.80
JDI	06/25/12	Attention to Appellants' request for stipulation to extend time for them to file their opening brief. L510	0.40	279.00	111.60
		TOTAL	1.90		\$530.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.00	\$279.00
L510 Appellate Motions & Submission	0.90	\$251.10
TOTAL	1.90	\$530.10

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	1.90	279.00	\$530.10
Total		1.90		\$530.10

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TAX ID 94-2774518

Invoice No. 321000 CLIENT GMAC ResCap Page 2
MATTER Riggio, Jaye

PRIOR FEES	\$7,047.00
PRIOR COSTS & EXPENSES	\$2,461.55

FEES	\$530.10
TOTAL THIS INVOICE	\$530.10

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TAX ID 94-2774518

Invoice No. 321002 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1072 Malinowski, Kenneth J. and Patricia L.
GMAC Matter No.: 719341

TOTAL AMOUNT DUE \$327.15

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TAX ID 94-2774518

Invoice No. 321002 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.
 GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
CHR	05/16/12	Prepare Notice of Stay TO 1072 L190	0.40	130.50	52.20
KWF	05/22/12	Receive and analyze draft discovery requests to Franchise Tax Board. L310	0.20	270.00	54.00
KWF	05/25/12	Receive and analyze Malinowinski's memorandum of understanding. L120	0.20	270.00	54.00
CHR	05/31/12	Revise Notice of Bankruptcy. L190	0.10	130.50	13.05
		TOTAL	1.40		\$327.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$153.90
L190 Other Case Assessment	0.50	\$65.25
L210 Pleadings	0.20	\$54.00
L310 Written Discovery	0.20	\$54.00
TOTAL	1.40	\$327.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.50	130.50	\$65.25
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00

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Invoice No. 321002 CLIENT GMAC ResCap Page 2
MATTER Malinowski, Kenneth & Patricia

Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
Total			1.40		\$327.15

PRIOR FEES \$5,787.45

PRIOR COSTS & EXPENSES \$220.24

FEES	<u>\$327.15</u>
TOTAL THIS INVOICE	\$327.15

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TAX ID 94-2774518

Invoice No. 321001 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1068 Gonzalez, Jerry D. and Amalia P.
GMAC Matter No.: 719031

TOTAL AMOUNT DUE \$1,123.25

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TAX ID 94-2774518

Invoice No. 321001 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1068 Gonzalez, Jerry D. and Amalia P.
 GMAC Matter No.: 719031

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
TNA	06/11/12	Prepare memorandum of points and authorities in response to second amended complaint. L210	1.80	270.00	486.00
MKS	06/12/12	Review and revise draft demurrer to amended complaint. L240	0.50	270.00	135.00
TNA	06/12/12	Prepare final revisions to demurrer to second amended complaint. L210	0.80	270.00	216.00
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
		TOTAL	3.70		\$999.00

COSTS & EXPENSES

06/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/14/12	39.00
06/18/12	CourtCall, LLC; CourtCall - Conference Service; 07/13/12	39.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; ACSC- Hayward 5/15/12	46.25
	TOTAL COSTS & EXPENSES	\$124.25

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Invoice No. 321001 CLIENT GMAC ResCap
 MATTER Gonzalez, Jerry D. & Amalia P.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L210 Pleadings	2.70	\$729.00
L240 Dispositive Motions	0.50	\$135.00
TOTAL	3.70	\$999.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	1.10	270.00	\$297.00
Abbott, Thomas	TNA Associate	2.60	270.00	\$702.00
Total		3.70		\$999.00

PRIOR FEES	\$17,688.15
PRIOR COSTS & EXPENSES	\$2,443.43

FEES	\$999.00
COSTS & EXPENSES	\$124.25
TOTAL THIS INVOICE	\$1,123.25

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TAX ID 94-2774518

Invoice No. 321003 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$1,492.20

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TAX ID 94-2774518

Invoice No. 321003 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1074 Smith, Tia
 GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Analyze bankruptcy order re-opening L190 bankruptcy case to determine if trustee will pursue plaintiff's claims; prepare correspondence to client re same.	0.40	288.00	115.20
DL	05/16/12	Prepare chart re litigation background L190 and recommendation for bankruptcy stay.	0.20	288.00	57.60
DL	05/18/12	Analyze plaintiff's ex parte application L430 to continue deadline for filing amended complaint.	0.40	288.00	115.20
DL	05/21/12	Analyze court docket re status of L190 plaintiff's ex parte to continue date for filing amended complaint.	0.10	288.00	28.80
DL	05/22/12	Prepare correspondence to client re no L190 amended complaint filed and state court granted more time to file amended complaint.	0.20	288.00	57.60
SMH	05/25/12	Attention to J. Holtgren email re stay. L120	0.20	333.00	66.60
DL	05/25/12	Exchange correspondence with client re L190 filing notice of bankruptcy stay.	0.20	288.00	57.60
DL	05/31/12	Draft and revise notice of bankruptcy L430 stay.	0.40	288.00	115.20
DL	05/31/12	Analyze plaintiff's notice of ruling on L190 ex parte for more time to file complaint and notice of related cases.	0.20	288.00	57.60
SMH	06/04/12	Attention to status of bankruptcy notice. L190	0.20	333.00	66.60
LJT	06/04/12	Ascertain status of notice of stay and L110 filing with Court, email re same.	0.10	130.50	13.05
DL	06/04/12	Provide status of filing notice of L190 bankruptcy.	0.10	288.00	28.80

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TAX ID 94-2774518

Invoice No. 321003 CLIENT GMAC ResCap Page 2
MATTER Smith, Tia

DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
DL	06/06/12	Verfiy filing of notice of bankruptcy stay.	L190	0.10	288.00	28.80
DL	06/08/12	Analyze correspondence from parties re status of litigation and postponement of mediation.	L190	0.20	288.00	57.60
DL	06/12/12	Research re plaintiff dismissing defendants in violaiton of bankruptpcy stay; prepare correspondence to mediator and parties re status of stay.	L190	0.40	288.00	115.20
DL	06/13/12	Exchange futher correspondence with mediator and parties re continuing litiation as to Aurora and mediation issues.	L190	0.20	288.00	57.60
DL	06/14/12	Analyze correspondence with mediator re status of litigation.	L190	0.10	288.00	28.80
DL	06/21/12	Analyze ex parte notice from plaintiff re extension to file second amended complaint; review status of plaintiff's bankruptcy action and analyze trustee's notice of abandonment of plaintiff's claims.	L190	0.50	288.00	144.00
DL	06/25/12	Analyze docket re court's order on ex parte to extend time to file second amended complaint.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/27/12	Analyze plaintiff's declaration re default against Cal-Western.	L190	0.20	288.00	57.60
DL	06/28/12	Analyze court docket re status of filing amended complaint; prepare correspondence to client re extension given to file complaint.	L190	0.20	288.00	57.60
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
TOTAL				5.00		\$1,442.25

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court; Notice 06/04/12 49.95

TOTAL COSTS & EXPENSES \$49.95

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TAX ID 94-2774518

Invoice No. 321003 CLIENT GMAC ResCap
 MATTER Smith, Tia

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	0.20	\$66.60
L190 Other Case Assessment	3.90	\$1,132.20
L430 Written Motions/Submissions	0.80	\$230.40
TOTAL	5.00	\$1,442.25

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	4.50	288.00	\$1,296.00
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		5.00		\$1,442.25

PRIOR FEES	\$18,796.95
PRIOR COSTS & EXPENSES	\$3,647.80

FEES	\$1,442.25
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,492.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321005 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1085 Briceno, Bernardino and Yvonne
GMAC Matter No.: 719391

TOTAL AMOUNT DUE \$1,875.65

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TAX ID 94-2774518

Invoice No. 321005 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1085 Briceno, Bernardino and Yvonne
 GMAC Matter No.: 719391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MEH	05/15/12	Strategize re: effect of bankruptcy filing. L120	0.50	261.00	130.50
ERB	05/16/12	Attention to status of settlement and status of repairs on property. L160	0.30	279.00	83.70
MXS	05/16/12	E-mailed with REO and client regarding damage to property and bill for settlement. Updated opposing counsel with timeline for performance of settlement agreement. Strategized re effect of bankruptcy on settlement agreement. L160	0.90	216.00	194.40
MXS	05/28/12	Strategized re filing notice of filing of bankruptcy L240	0.30	216.00	64.80
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/12/12	attention to status of settlement and repairs for purposes of determining potential waste damage. L160	0.40	279.00	111.60
MEH	06/12/12	Strategize re: clean up costs of property post-eviction and implications for settlement. L160	0.20	261.00	52.20
MXS	06/12/12	Drafted letter re settlement to plaintiff's counsel (1.2) Emailed with client re: receipts for fixed damage to property and next steps (.7), strategized re damage to property (.2). L160	2.10	216.00	453.60
MXS	06/13/12	Revised letter to opposing counsel re L160	1.40	216.00	302.40

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TAX ID 94-2774518

Invoice No. 321005 CLIENT GMAC ResCap Page 2
 MATTER Briceno, Bernardino & Yvonne

		dismissal, cleared contents of letter with client, updated MERS counsel on contents of letter, sent letter.				
MXS	06/13/12	Edited letter to opposing counsel re settlement agreement and dismissal.	L160	1.10	216.00	237.60
MXS	06/14/12	Reviewed and filed request for dismissal (.2), e-mailed with client re dismissal (.2).	L160	0.40	216.00	86.40
MEH	06/15/12	Strategize re: timing of filing of dismissal.	L120	0.20	261.00	52.20
		TOTAL		8.00		\$1,825.20

COSTS & EXPENSES

06/29/12	One Legal, Inc.; Transmittal of filing to court; Request for Dismissal 06/14/12	50.45
	TOTAL COSTS & EXPENSES	\$50.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$238.50
L160 Settlement/Non-Binding ADR	6.80	\$1,521.90
L240 Dispositive Motions	0.30	\$64.80
TOTAL	8.00	\$1,825.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Holt, M. Elizabeth	MEH Associate	0.90	261.00	\$234.90
Schindler, Maria	MXS Associate	6.20	216.00	\$1,339.20
Total		8.00		\$1,825.20

PRIOR FEES	\$37,819.80
PRIOR COSTS & EXPENSES	\$2,490.46

FEES	\$1,825.20
COSTS & EXPENSES	\$50.45
TOTAL THIS INVOICE	\$1,875.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321004 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

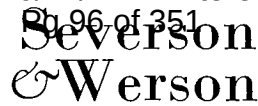
CLIENT 19000 GMAC ResCap
MATTER 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

TOTAL AMOUNT DUE \$997.15

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TAX ID 94-2774518

Invoice No. 321004 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1080 Enriquez, Romualdo D. and Olivia S.
GMAC Matter No.: 719059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MCK	05/15/12	Review of online register of actions and case file. L120	0.20	234.00	46.80
MCK	05/16/12	Analysis of tentative ruling on demurrer. L120	0.20	234.00	46.80
MCK	05/17/12	Draft proposed order and accompanying correspondence. L120	0.40	234.00	93.60
MCK	05/21/12	Review of Plaintiffs' case management statement. L120	0.10	234.00	23.40
MCK	05/21/12	E-mail summary to client following hearing on demurrer. L120	0.20	234.00	46.80
MCK	05/21/12	Research re: issue of responding to complaint when demurrer sustained in part and overruled in part. L120	0.20	234.00	46.80
MCK	05/23/12	Draft case management statement. L120	0.20	234.00	46.80
MCK	05/25/12	Draft correspondence to court for transmittal of proposed order. L120	0.20	234.00	46.80
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MCK	06/06/12	Review of file to determine status of Plaintiffs' time to amend pleadings. L120 A104	0.10	234.00	23.40
MCK	06/11/12	Review of online register of actions re case management conference. L120 A104	0.10	234.00	23.40
MCK	06/12/12	Appearance by court call for case management conference. L230 A109	0.60	234.00	140.40
MCK	06/21/12	E-mail correspondence with client regarding status of amended pleading. L120 A106	0.20	234.00	46.80
MCK	06/25/12	Review of signed order on demurrer. L120 A104	0.10	234.00	23.40

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Invoice No. 321004 CLIENT GMAC ResCap Page 2
 MATTER Enriquez, Romualdo & Olivia

MCK	06/26/12	Prepare Notice of Entry of Order.	L120	A103	0.10	234.00	23.40
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court.	L120		0.30	270.00	81.00
MKS	06/28/12	Study and review amended complaint following demurrer sustained with leave to amend.	L210		0.30	270.00	81.00
MCK	06/28/12	Review of conformed copy of Notice of Entry of Order on Demurrer.	L120	A104	0.10	234.00	23.40
MCK	06/28/12	Review of online register of actions re: case activity.	L120	A108	0.10	234.00	23.40
TOTAL					4.00		\$968.40

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; San Mateo County Court 5/25/12	28.75
TOTAL COSTS & EXPENSES		\$28.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$720.00
L210 Pleadings	0.40	\$108.00
L230 Court Mandated Conferences	0.60	\$140.40
TOTAL	4.00	\$968.40

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.10	234.00	\$725.40
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
Total		4.00		\$968.40

PRIOR FEES	\$3,808.35
PRIOR COSTS & EXPENSES	\$1,583.60

FEES	\$968.40
COSTS & EXPENSES	\$28.75
TOTAL THIS INVOICE	\$997.15

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321007 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1093 Vasquez, Eusebio and Susana
GMAC Matter No.: 719657

TOTAL AMOUNT DUE \$495.00

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July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1093 Vasquez, Eusebio and Susana
 GMAC Matter No.: 719657

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
JHT	05/22/12	Corresponded with Plaintiff's Counsel Re Loan Modification. L190	0.20	238.50	47.70
RJG	05/23/12	Attention to potential informal resolution options and correspondence with our client to advise regarding the same. L160	0.20	274.50	54.90
JHT	05/23/12	Contacted Client Re. Loan Modification. L190	0.10	238.50	23.85
JHT	05/23/12	Contacted Plaintiffs' Counsel Re. Resubmission of Loan Modification Application. L190	0.20	238.50	47.70
RJG	05/25/12	Analysis and evaluation of Plaintiffs' second amended complaint and attention to the demurrer to the same. L250	0.30	274.50	82.35
JHT	05/30/12	Corresponded with Plaintiff's Counsel Re. Resubmission of Loan Modification Application. L190	0.20	238.50	47.70
YS	06/22/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	06/25/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
JHT	06/25/12	Reviewed Plaintiffs' Case Management L210	0.20	238.50	47.70

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Invoice No. 321007 CLIENT GMAC ResCap Page 2
 MATTER Vasquez, Eusebio & Susana

Statement.

TOTAL 2.00 \$495.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.50	\$119.25
L250 Other Written Motions	0.30	\$82.35
TOTAL	2.00	\$495.00

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.90	238.50	\$214.65
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		2.00		\$495.00

PRIOR FEES \$10,645.20

PRIOR COSTS & EXPENSES \$2,035.49

FEES	\$495.00
TOTAL THIS INVOICE	\$495.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321008 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1095 Boyd, Michael E.
GMAC Matter No.: 719832

TOTAL AMOUNT DUE \$3,821.40

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TAX ID 94-2774518

Invoice No. 321008 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.
 GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MEH	05/15/12	Strategize re: effect of bankruptcy filing. L120	0.50	261.00	130.50
MXS	05/15/12	Strategized re filing notice of automatic stay L190	0.30	216.00	64.80
ERB	05/22/12	Review and analysis of amended complaint. L210	0.60	279.00	167.40
MXS	05/22/12	Strategized re filing of case management statement and effect on bankruptcy L230	0.50	216.00	108.00
MXS	05/23/12	Drafted case management statement (.5), e-mailed with plaintiff about submitting joint case management statement. (.4) L230	0.90	216.00	194.40
MXS	05/28/12	Strategized re notice of filing of bankruptcy L240	0.30	216.00	64.80
MXS	05/29/12	Attended CMC at district court in San Jose L230	4.00	216.00	864.00
MXS	06/01/12	E-mailed with client re motion to dismiss. L240	0.40	216.00	86.40
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEH	06/04/12	Strategize re: filing notice of automatic bankruptcy stay. L120	0.20	261.00	52.20
MEH	06/04/12	Strategize re: due date for motion to dismiss first amended complaint. L240	0.20	261.00	52.20
MXS	06/04/12	Strategized re notice of bankruptcy filing L120	0.30	216.00	64.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321008 CLIENT GMAC ResCap Page 2
MATTER Boyd, Michael E.

MXS	06/05/12	E-mailed with plaintiff re extension of complaint response date and settlement offer (.6) E-mailed with client re strategy for response to complaint in light of bky (.4), strategized re possible filing of notice of stay (.4)	L240	1.40	216.00	302.40
ERB	06/07/12	Review matter and communications re status and strategy.	L120	0.40	279.00	111.60
MXS	06/07/12	Drafted federal stipulation and proposed order to continue response date, e-mailed with plaintiff re approval and changes, signatures, and plaintiff's settlement offer. Drafted client update (.3)	L240	1.80	216.00	388.80
MEH	06/08/12	Review stipulation continuing response deadline for local rule compliance.	L250	0.20	261.00	52.20
MXS	06/12/12	Calendared new hearing dates.	L240	0.20	216.00	43.20
MXS	06/13/12	Reviewed court order extending reply date.	L240	0.20	216.00	43.20
MXS	06/15/12	Filed dismissal, updated client and MERS representative on dismissal, wrote closing e-mail and prepared files for closing out.	L160	0.80	216.00	172.80
MXS	06/20/12	Reviewed interim BK order, strategized with litigation team and client regarding impact on filing.	L120	0.50	216.00	108.00
MXS	06/21/12	Drafted motion to dismiss FAC and accompanying documents.	L240	2.10	216.00	453.60
MXS	06/25/12	Revised MPA to motion to dismiss	L240	0.90	216.00	194.40
		TOTAL		16.90		\$3,775.50

COSTS & EXPENSES

06/13/12	One Legal, Inc.; Transmittal of filing to court; Joint Case Management Statement 05/24/12	22.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; First Joint Stipulation to Continue Response Date to First Amended Complaint Pursuant to Civil Local Rule 6-2 06/11/12	22.95
	TOTAL COSTS & EXPENSES	\$45.90

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(415) 398-3344

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Invoice No. 321008 CLIENT GMAC ResCap
MATTER Boyd, Michael E.

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$522.90
L160 Settlement/Non-Binding ADR	0.80	\$172.80
L190 Other Case Assessment	0.30	\$64.80
L210 Pleadings	0.60	\$167.40
L230 Court Mandated Conferences	5.40	\$1,166.40
L240 Dispositive Motions	7.50	\$1,629.00
L250 Other Written Motions	0.20	\$52.20
TOTAL	16.90	\$3,775.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
Holt, M. Elizabeth	MEH Associate	1.10	261.00	\$287.10
Schindler, Maria	MXS Associate	14.60	216.00	\$3,153.60
Total		16.90		\$3,775.50

PRIOR FEES	\$31,459.05
PRIOR COSTS & EXPENSES	\$405.12

FEES	\$3,775.50
COSTS & EXPENSES	\$45.90
TOTAL THIS INVOICE	\$3,821.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321009 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1098	Rodriguez, Ignacio and Rosa Maria C/M# 719794

TOTAL AMOUNT DUE **\$6,943.38**

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TAX ID 94-2774518

Invoice No. 321009 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
 C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	05/17/12	Review of status of default and strategy L210 for entry of judgment for quiet title.	1.10	306.00	336.60
MCN	05/18/12	Analysis and evaluation of status of L210 entered default and strategy in view of delay.	0.50	306.00	153.00
MCN	05/21/12	Analysis and evaluation of status of L210 entered default in order to seek extension arrangement of rescission of trustee's deed upon sale.	0.70	306.00	214.20
MCN	05/23/12	Analysis and evaluation of strategy for L110 completion of service on Quenches and entry of default as to Rodriguezes.	0.20	306.00	61.20
MCN	05/24/12	Analysis and evaluation of entered L210 default and strategy for entry of judgment for cancellation in view of same.	0.60	306.00	183.60
MCN	05/24/12	Analysis and evaluation of whether L210 entry of quiet title judgment as to all parties is required to clear title.	0.40	306.00	122.40
MCN	05/24/12	Analysis and evaluation of for L210 completion of service as to Quinones and strategy for entering default.	0.40	306.00	122.40
MCN	05/30/12	Analysis and evaluation of strategy for L250 proving up judgment as to Rodriguez.	0.60	306.00	183.60
MCN	05/30/12	Analysis and evaluation of strategy for L250 obtaining default as to Quinones and whether to continue service efforts.	0.50	306.00	153.00
SMH	05/31/12	Review title chronology, rescission of L190 TDUS and background emails, address service issues related to court order and	1.30	333.00	432.90

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TAX ID 94-2774518

Invoice No. 321009	CLIENT	GMAC ResCap	Page	2
	MATTER	Rodriguez, Ignacio & Rosa		

		potential default prove-up, discuss same with M. Nowlin.				
LJT	05/31/12	Research title records to update status of title to property, review rescission of trustee's deed upon sale, review complaint, Court docket re case status, proofs of service, defaults as to Ignacio and Rosa Rodriguez, e-mails re service attempts on Maria Quinones, prepare lis pendens and draft e-mails re service, filing and recording of same and conference re quiet title judgment and/or judgment for cancellation of instrument and means for accomplishing same.,	L110	1.90	130.50	247.95
MCN	05/31/12	Review and revise lis pendens to be recorded and analysis of procedure for recording and filing same.	L250	0.80	306.00	244.80
MCN	05/31/12	Correspondence with Best regarding strategy for case.	L250	0.60	306.00	183.60
MCN	05/31/12	Analysis and evaluation of procedure for proving up judgment as to Rodriguez's and completion of service as to Quinones.	L250	1.40	306.00	428.40
MCN	05/31/12	Preparation of documents to re-serve on Quinones regarding corrected complaint.	L250	0.30	306.00	91.80
MCN	06/01/12	Analysis and evaluation of status of completion of service on Quinones and request to enter default.	L210	0.30	306.00	91.80
MCN	06/01/12	Review court notice requiring correction of complaint and re-service of same on all defendants.	L210	0.30	306.00	91.80
MCN	06/01/12	Correspondence with Ben regarding strategy for clearing title.	L210	0.30	306.00	91.80
MCN	06/01/12	Analysis and evaluation of strategy for seeking title company approval of cancellation of fraudulent rescission of TDUS.	L120	0.40	306.00	122.40
MCN	06/01/12	Analysis and evaluation of strategy for completion of source of process of complaint due to court error in case number assignment.	L210	0.40	306.00	122.40

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321009		CLIENT	GMAC ResCap				Page 3
		MATTER	Rodriguez, Ignacio & Rosa				
MCN	06/04/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.40	306.00	122.40	
MCN	06/04/12	Drafting of status report to client.	L120	0.40	306.00	122.40	
MCN	06/06/12	Analysis and evaluation of status of recordation of lis pendens and strategy for case management conference and prove-up hearing.	L120	0.30	306.00	91.80	
MCN	06/08/12	Analysis and evaluation of detailed summary of status of service for inclusion in case management conference statement and request to enter default.	L210	0.50	306.00	153.00	
MCN	06/11/12	Analysis and evaluation of status of case and service on all defendants to prepare summary to court.	L230	0.40	306.00	122.40	
MCN	06/11/12	Review and revise request to enter default on Quinones and preparation of case management conference statement regarding same.	L230	0.40	306.00	122.40	
MCN	06/11/12	Review and revise summary of facts and status of defaults and service for submission to court.	L230	0.30	306.00	91.80	
MCN	06/12/12	Final review of information to be included in case management conference statement and summary to court.	L230	0.40	306.00	122.40	
MCN	06/13/12	Analysis and evaluation of strategy for case management conference hearing and whether to seek entry of default based on prior service on Quinones.	L120	0.70	306.00	214.20	
MCN	06/15/12	Analysis and evaluation of status of filing case management conference statement and request to enter default to determine strategy for hearing.	L230	0.40	306.00	122.40	
MCN	06/15/12	Analysis and evaluation of strategy to prove up quiet title judgement in view of status of service.	L250	0.30	306.00	91.80	
MCN	06/26/12	Preparation of status report to client.	L120	0.40	306.00	122.40	
MCN	06/26/12	Analysis and evaluation of documents provided by court regarding procedure for entering default and setting move-up.	L120	0.30	306.00	91.80	
MCN	06/27/12	Attendance at case management	L230	3.40	306.00	1,040.40	

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321009 CLIENT GMAC ResCap Page 4
 MATTER Rodriguez, Ignacio & Rosa

		conference hearing at which court set prove-up hearing and preparation for same.			
SMH	06/28/12	Attention to default status on Quinonez, L120 execute request for entry of default.	0.30	333.00	99.90
MCN	06/28/12	Analysis and evaluation of court's L120 request to submit entry of default as to Quinones and strategy and procedure for same.	0.50	306.00	153.00
MCN	06/28/12	Preparation of request to enter default L120 as to Quinones and further status report to court in support of quiet title prove-up.	0.40	306.00	122.40
MCN	06/28/12	Correspondence with Jennifer Best L120 regarding court ruling to enter default as to Quinones and analysis of strategy for prove-up hearing.	0.40	306.00	122.40
MCN	06/29/12	Analysis and evaluation of filing of L250 request to enter default and court's procedures for completion of same.	0.30	306.00	91.80
		TOTAL	23.50		\$6,900.75

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 2714 Norton Avenue Los Angeles, CA 05/31/12	42.63
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TOTAL COSTS & EXPENSES **\$42.63**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$309.15
L120 Analysis/Strategy	4.50	\$1,385.10
L190 Other Case Assessment	1.30	\$432.90
L210 Pleadings	5.50	\$1,683.00
L230 Court Mandated Conferences	5.30	\$1,621.80
L250 Other Written Motions	4.80	\$1,468.80
TOTAL	23.50	\$6,900.75

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	1.90	130.50	\$247.95

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TAX ID 94-2774518

Invoice No. 321009	CLIENT	GMAC ResCap			Page 5
	MATTER	Rodriguez, Ignacio & Rosa			
Nowlin, Marlene	MCN	Special Counsel	20.00	306.00	\$6,120.00
Hankins, Suzanne	SMH	Member	1.60	333.00	\$532.80
	Total		23.50		\$6,900.75

PRIOR FEES \$9,701.55
 PRIOR COSTS & EXPENSES \$1,515.88

FEES	\$6,900.75
COSTS & EXPENSES	\$42.63
TOTAL THIS INVOICE	\$6,943.38

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Page 111 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321010 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1101 Yuasa, Sherri
C/M# 720122

TOTAL AMOUNT DUE \$3,207.98

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TAX ID 94-2774518

Invoice No. 321010 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1101 Yuasa, Sherri
 C/M# 720122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	05/15/12	MERS research re current investor on subject loan. L110	0.10	130.50	13.05
KWF	05/18/12	Prepare for hearing on motion to dismiss and Rule 26 conference. L120	0.60	270.00	162.00
KWF	05/19/12	Appear at hearing on motion to dismiss and Rule 26 conference. Travel to and from same. L230	6.00	270.00	1,620.00
KWF	05/22/12	Prepare email to client, J. Holtgren, advising of remand back to state court. L120	0.30	270.00	81.00
SMH	05/24/12	Attention to court's remand order. L210	0.20	333.00	66.60
KWF	05/24/12	Prepare demurrer to Plaintiff's first amended complaint. L210	1.70	270.00	459.00
KWF	05/24/12	Research state court jurisdiction upon remand from federal court. L120	0.50	270.00	135.00
KWF	05/24/12	Receive and analyze Court's minute order re: motions to dismiss and remand. L120	0.10	270.00	27.00
KWF	05/28/12	Receive and analyze co-defendant's demurrer to first amended complaint. L120	0.20	270.00	54.00
SMH	06/04/12	Attention to status of bankruptcy notice. L190	0.20	333.00	66.60
LJT	06/04/12	Ascertain status of notice of stay and filing with Court, email re same. L110	0.10	130.50	13.05
KWF	06/04/12	Prepare notice of stay and effect of bankruptcy. Prepare email to co-defendant's counsel re: same. L120	0.30	270.00	81.00
KWF	06/21/12	Receive and analyze co-defendants motion for judgment on the pleadings. L120	0.30	270.00	81.00
KWF	06/25/12	Evaluate file status. Prepare email to co-defendant's counsel, H. Cohen, re: status of property. L120	0.30	270.00	81.00

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Pg 113 of 351
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321010 CLIENT GMAC ResCap Page 2
MATTER Yuasa, Sherri

KWF	06/27/12	Prepare case management conference statement.	L230	0.30	270.00	81.00
TOTAL				11.20		\$3,021.30

COSTS & EXPENSES

05/25/12	Kerry W. Franich; Transportation; Scheduling Conference/Motion To Dismiss, Los Angeles (USDC) 5/21/12	58.73
06/18/12	CourtCall, LLC; CourtCall - Conference Service; 07/18/12	78.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Stay 06/06/12	49.95
TOTAL COSTS & EXPENSES		\$186.68

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	2.60	\$702.00
L190 Other Case Assessment	0.20	\$66.60
L210 Pleadings	1.90	\$525.60
L230 Court Mandated Conferences	6.30	\$1,701.00
TOTAL	11.20	\$3,021.30

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	10.60	270.00	\$2,862.00
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		11.20		\$3,021.30

PRIOR FEES \$10,146.60
PRIOR COSTS & EXPENSES \$971.21

FEES	\$3,021.30
COSTS & EXPENSES	\$186.68
TOTAL THIS INVOICE	\$3,207.98

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321011 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1102 Alpuerto, Ireno and Imelda
C/M# 719960

TOTAL AMOUNT DUE \$2,613.65

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Page 115 of 351
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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 321011 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1102 Alpuerto, Ireno and Imelda
 C/M# 719960

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Analyze docket for filing of opposition L190 to motion to dismiss.	0.10	288.00	28.80
DL	05/15/12	Prepare chart of parties and claims and L190 recommendation whether case should be stayed due to GMAC's bankruptcy.	0.20	288.00	57.60
DL	05/21/12	Analyze court docket re filing of L190 opposition to motion to dismiss.	0.10	288.00	28.80
RJG	05/22/12	Attention to motion to dismiss and L120 pending case issues and correspondence with our client to address the same.	0.20	274.50	54.90
DL	05/22/12	Analyze court docket re opposition to L190 motion to dismiss; prepare correspondence to client re same.	0.20	288.00	57.60
DL	05/22/12	Prepare case management statement L230 with lengthy addendum re history of motion to dismiss, demurrer and plaintiffs' substitution of counsel.	0.50	288.00	144.00
DL	05/23/12	Check docket for opposition to motion L190 to dismiss.	0.10	288.00	28.80
DL	05/24/12	Check docket to ensure no late filing of L190 opposition to motion to dismiss.	0.10	288.00	28.80
DL	05/25/12	Exchange correspondence with client re L190 representation of individual defendants.	0.20	288.00	57.60
DL	05/29/12	Analyze email from plaintiff re possible L190 dismissal of action.	0.10	288.00	28.80
DL	05/30/12	Analyze court docket for filing of L190 dismissal of action.	0.10	288.00	28.80
DL	05/30/12	Prepare for hearing on motion to L430 dismiss; update order on motion.	0.30	288.00	86.40
RJG	05/31/12	Attention to the results of the motion to L120	0.30	274.50	82.35

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Pg 116 of 351
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Invoice No. 321011 CLIENT GMAC ResCap Page 2
 MATTER Alpuerto, Ireno & Imelda

		dismiss hearing and pending case issues and correspondence with our client to advise regarding the same.				
DL	05/31/12	Attend hearing on continued motion to L240 dismiss; prepare correspondence to client re case dismissed without prejudice.	4.80	288.00		1,382.40
RJG	06/01/12	Attention to final case issues and L120 correspondence with our client to address the same.	0.30	274.50		82.35
DL	06/01/12	Exchange correspondence with client to L190 close file and also awaiting order of dismissal.	0.20	288.00		57.60
RJG	06/04/12	Attention to final case issues and L120 correspondence with our client to advise regarding the same.	0.30	274.50		82.35
DL	06/04/12	Analyze order of dismissal and prepare L190 correspondence to client re same.	0.20	288.00		57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00		28.80
RJG	06/05/12	Attention to final case issues and L120 correspondence with our client to address the same.	0.20	274.50		54.90
DL	06/05/12	Analyze correspondence from client to L190 close file.	0.10	288.00		28.80
		TOTAL	8.70			\$2,488.05

COSTS & EXPENSES

06/12/12	David M. Liu; Transportation; Hearing on Motion to Dismiss & CMC, LASC 5/31/12	75.65
06/12/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/23/12	49.95
	TOTAL COSTS & EXPENSES	\$125.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$356.85
L190 Other Case Assessment	1.80	\$518.40
L230 Court Mandated Conferences	0.50	\$144.00
L240 Dispositive Motions	4.80	\$1,382.40
L430 Written Motions/Submissions	0.30	\$86.40

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Invoice No. 321011 CLIENT GMAC ResCap
 MATTER Alpuerto, Ireno & Imelda

Page 3

TOTAL	8.70	\$2,488.05			
Timekeeper	Position	Hours	Rate	Value	
Liu, David	DL Associate	7.40	288.00	\$2,131.20	
Gandy, Robert	RJG Special Counsel	1.30	274.50	\$356.85	
Total		8.70		\$2,488.05	

PRIOR FEES \$14,660.55
 PRIOR COSTS & EXPENSES \$2,940.08

FEES	\$2,488.05
COSTS & EXPENSES	\$125.60
TOTAL THIS INVOICE	\$2,613.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321012 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1105 Negrete, Maricela
GMAC Matter No.: 719957

TOTAL AMOUNT DUE \$396.74

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Invoice No. 321012 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela
 GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	05/22/12	Review and analyze issues re response L110 to amended complaint and stay.	0.90	306.00	275.40
MKS	06/06/12	Update client on status, developments, L120 pending hearings and deadlines.	0.20	270.00	54.00
MKS	06/26/12	Correspondence and telephone call with L190 new case manager re: logistics of getting updated information to her and identification of handling attorney.	0.20	270.00	54.00
		TOTAL	1.30		\$383.40

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 8388 Costa Avenue Fresno, CA 05/22/12 13.34

TOTAL COSTS & EXPENSES \$13.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$275.40
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$54.00
TOTAL	1.30	\$383.40

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	0.90	306.00	\$275.40
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		1.30		\$383.40

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San Francisco, CA 94111
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Invoice No. 321012 CLIENT GMAC ResCap
MATTER Negrete, Maricela

Page 2

PRIOR FEES	\$6,433.65
PRIOR COSTS & EXPENSES	\$521.25

FEES	\$383.40
COSTS & EXPENSES	\$13.34
TOTAL THIS INVOICE	\$396.74

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321013 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1107 Kwok, Ming
GMAC Matter No.: 720843

TOTAL AMOUNT DUE \$1,872.20

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321013 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1107 Kwok, Ming
GMAC Matter No.: 720843

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of responsive pleading to first amended complaint and pending case issues and attention to litigation strategy. L250	0.30	274.50	82.35
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
RJG	05/17/12	Attention to Plaintiff's proposed informal resolution issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
JHT	05/17/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification. L190	0.20	238.50	47.70
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/04/12	Review and analysis of plaintiffs' opposition to demurrer to the first amended complaint and determine how to respond L120	0.20	238.50	47.70
YS	06/06/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
JHT	06/06/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification Application. L190	0.20	238.50	47.70
RJG	06/12/12	Attention to informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
JHT	06/12/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification. L190	0.20	238.50	47.70
JHT	06/12/12	Corresponded with Client Re. Loan Modification. L190	0.20	238.50	47.70

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Invoice No. 321013 CLIENT GMAC ResCap Page 2
MATTER Kwok, Ming

JHT	06/12/12	Drafted Reply ISO Demurrer to FAC.	L210	3.00	238.50	715.50
YS	06/13/12	Further revising and drafting of reply brief in light of opposition received to demurrer to first amended complaint	L210	0.20	238.50	47.70
JHT	06/13/12	Revised Demurrer to Complaint.	L210	0.40	238.50	95.40
JHT	06/14/12	Corresponded with Client Re. Plaintiffs' Loan Modification Application.	L190	0.20	238.50	47.70
JHT	06/14/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification Application.	L190	0.20	238.50	47.70
RJG	06/19/12	Attention to dismissal and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
YS	06/19/12	Receipt, review and analysis of the plaintiffs' dismissal of the case	L120	0.10	238.50	23.85
YS	06/19/12	Draft correspondence to client regarding plaintiffs' dismissal of the case and closing this matter in light of said dismissal	L190	0.30	238.50	71.55
JHT	06/27/12	Corresponded with Plaintiffs' Counsel Re. Stipulation to Set Aside Dismissal.	L190	0.20	238.50	47.70
TOTAL				7.30		\$1,784.25

COSTS & EXPENSES

05/16/12	CourtCall, LLC; CourtCall - Conference Service; 05/25/12	78.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/07/12	9.95
TOTAL COSTS & EXPENSES		\$87.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$153.90
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	1.90	\$453.15
L210 Pleadings	3.90	\$930.15
L250 Other Written Motions	0.30	\$82.35
TOTAL	7.30	\$1,784.25

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	4.80	238.50	\$1,144.80

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Invoice No. 321013	CLIENT	GMAC ResCap		Page	3
	MATTER	Kwok, Ming			

Gandy, Robert	RJG	Special Counsel	1.20	274.50	\$329.40
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
	Total		7.30		\$1,784.25

PRIOR FEES	\$7,683.30
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PRIOR COSTS & EXPENSES	\$535.66
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FEES	\$1,784.25
COSTS & EXPENSES	\$87.95
TOTAL THIS INVOICE	\$1,872.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321015 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1112 Schuck, William
GMAC Matter No.: 712206

TOTAL AMOUNT DUE \$232.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321015 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1112 Schuck, William
GMAC Matter No.: 712206

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	05/16/12	Review Inyo County Recorder's rejection slip re recording of judgments/orders and e-mail re same.	L190 0.10	130.50	13.05
LJT	05/17/12	Letter to Inyo County Recorder re recording of order of dismissal.	L190 0.30	130.50	39.15
LJT	05/22/12	Attention to recorded order of dismissal and draft e-mail re same.	L110 0.10	130.50	13.05
YS	05/22/12	Draft correspondence to client regarding the recorded order of dismissal which should effectuate the expungement of the lis pendens	L190 0.30	238.50	71.55
RJG	05/23/12	Attention to expungement of lis pendens and final case issues and correspondence with our client to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
LJT	06/07/12	Research title records to ascertain if recorded order of dismissal attached to subject property, e-mail re same.	L110 0.10	130.50	13.05
TOTAL			1.20		\$232.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	0.30	\$82.35

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Invoice No. 321015 CLIENT GMAC ResCap
MATTER Schuck, William

Page 2

L190	Other Case Assessment	0.70	\$123.75
	TOTAL	1.20	\$232.20

Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.60	130.50	\$78.30
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS	Special Counsel	0.30	238.50	\$71.55
	Total		1.20		\$232.20

PRIOR FEES	\$6,326.55
PRIOR COSTS & EXPENSES	\$1,091.68

	FEES	\$232.20
TOTAL THIS INVOICE		\$232.20

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A Professional Corporation
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321014 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1109 Avila, Magdalena
GMAC Matter No.: 720637

TOTAL AMOUNT DUE \$3,692.94

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TAX ID 94-2774518

Invoice No. 321014 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1109 Avila, Magdalena
GMAC Matter No.: 720637

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/16/12	Attention to settlement terms and pending case issues and correspondence with Plaintiff's counsel to address the same. L160	0.30	274.50	82.35
JHT	05/16/12	Corresponded with Plaintiff's Counsel Re. Settlement Agreement. L190	0.30	238.50	71.55
JHT	05/16/12	Strategized Re. Next Steps in Case in Light of GMACM's Bankruptcy Filing. L190	0.30	238.50	71.55
RJG	05/18/12	Analysis and evaluation of settlement and pending case issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
JHT	05/18/12	Corresponded with Jennifer Best Re. Settlement Options. L190	0.50	238.50	119.25
RJG	05/23/12	Attention to settlement and pending case issues and correspondence with our client to address the same. L160	0.20	274.50	54.90
JHT	05/23/12	Contacted Client Re. Settlement Agreement and Upcoming OSC. L190	0.20	238.50	47.70
RJG	05/24/12	Analysis and evaluation of settlement, loan modification and pending order to show cause regarding dismissal issues and correspondence with our client and Plaintiffs' counsel to address the same. L120	0.40	274.50	109.80
JHT	05/24/12	Prepared for OSC Re. Dismissal. L230	0.70	238.50	166.95
JHT	05/24/12	Reviewed Email from Plaintiff's Counsel Re. OSC Re. Dismissal and Discussed with Yaron Shaham. L190	0.40	238.50	95.40
RJG	05/25/12	Attention to settlement terms and issues and correspondence with our client to L160	0.30	274.50	82.35

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Pg 130 of 351

Severson
& WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321014 CLIENT GMAC ResCap Page 2
MATTER Avila, Magdalena

		address the same.					
JHT	05/25/12	Appeared at OSC Re. Dismissal.	L230	4.50	238.50		1,073.25
JHT	05/25/12	Corresponded with Client Re. Renegotiated Settlement Proposal.	L190	0.30	238.50		71.55
JHT	05/25/12	Contacted Plaintiff's Counsel Re. Renegotiated Settlement Proposal.	L190	0.20	238.50		47.70
RJG	05/29/12	Attention to settlement negotiations and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50		82.35
JHT	05/29/12	Corresponded with Plaintiff's Counsel Re. Settlement Proposal.	L190	0.30	238.50		71.55
RJG	06/04/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35
RJG	06/05/12	Analysis and evaluation of settlement terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50		82.35
JHT	06/05/12	Revised Settlement Agreement.	L160	0.40	238.50		95.40
RJG	06/06/12	Attention to settlement terms and issues and correspondence with our client and Plaintiffs' counsel to address the same.	L160	0.40	274.50		109.80
JHT	06/06/12	Corresponded with Client Re. Renegotiated Settlement Agreement and Updated Payment Statement.	L190	0.40	238.50		95.40
JHT	06/06/12	Corresponded with Plaintiff's Counsel Re. Renegotiated Settlement Agreement.	L190	0.30	238.50		71.55
RJG	06/07/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35
JHT	06/08/12	Corresponded with Plaintiffs' Counsel Re. Renegotiated Settlement Agreement.	L190	0.20	238.50		47.70
JHT	06/08/12	Corresponded with Client Re. Renegotiated Settlement Agreement.	L190	0.20	238.50		47.70
JHT	06/13/12	Corresponded with Client Re. Renegotiated Settlement Agreement and Payment Statement.	L190	0.20	238.50		47.70
RJG	06/14/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50		82.35
JHT	06/14/12	Corresponded with Client Re. Loan	L190	0.20	238.50		47.70

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Pg 131 of 351
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

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Invoice No. 321014	CLIENT	GMAC ResCap	Page	3
	MATTER	Avila, Magdalena		

		Modification.				
JHT	06/14/12	Corresponded with Plaintiff's Counsel L190	0.20	238.50		47.70
		Re. Renegotiated Settlement Agreement and Account Statement.				
JHT	06/21/12	Corresponded with Client Re. A106	0.20	238.50		47.70
		Execution of Renegotiated Settlement Agreement.				
JHT	06/22/12	Corresponded with Client Re. L190	0.40	238.50		95.40
		Renegotiated Settlement Agreement.				
RJG	06/25/12	Attention to settlement terms and L160	0.20	274.50		54.90
		pending case issues.				
JHT	06/26/12	Corresponded with Client Re. L190	0.30	238.50		71.55
		Renegotiated Settlement Agreement.				
JHT	06/26/12	Prepared Litigation Settlement Proposal L210	0.50	238.50		119.25
		Form.				
		TOTAL	14.80			\$3,659.40

COSTS & EXPENSES

06/13/12	Joe H. Tuffaha; Transportation; Transportation to/from OSC re Dismissal hearing, LASC-Central, Dept. 45. 5/25/12	33.54
	TOTAL COSTS & EXPENSES	\$33.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
A106 Communicate (with client)	0.20	\$47.70
L120 Analysis/Strategy	0.40	\$109.80
L160 Settlement/Non-Binding ADR	3.60	\$973.80
L190 Other Case Assessment	4.90	\$1,168.65
L210 Pleadings	0.50	\$119.25
L230 Court Mandated Conferences	5.20	\$1,240.20
TOTAL	14.80	\$3,659.40

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	11.20	238.50	\$2,671.20
Gandy, Robert	RJG Special Counsel	3.60	274.50	\$988.20
Total		14.80		\$3,659.40

PRIOR FEES	\$11,884.95
PRIOR COSTS & EXPENSES	\$774.38

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TAX ID 94-2774518

Invoice No. 321014 CLIENT GMAC ResCap
 MATTER Avila, Magdalena

Page 4

FEES	\$3,659.40
COSTS & EXPENSES	<u>\$33.54</u>
TOTAL THIS INVOICE	\$3,692.94

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PG 133 of 351
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321016 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1113 Guo, Yong X.
GMAC Matter No.: 720229

TOTAL AMOUNT DUE \$2,308.50

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TAX ID 94-2774518

Invoice No. 321016 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.
 GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/15/12	Draft status in light of possible bankruptcy stay effect on the case L190	0.10	238.50	23.85
JHT	05/23/12	Contacted Client Re. Foreclosure Sale. L190	0.10	238.50	23.85
JHT	05/23/12	Contacted Plaintiff's Counsel Re. Postponement of Foreclosure Sale. L190	0.10	238.50	23.85
YS	05/31/12	Receipt, review and analysis of plaintiff's opposition to demurrer to the second amended complaint, and determine how to reply L120	0.20	238.50	47.70
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JHT	06/06/12	Corresponded with Plaintiff's Counsel Re. Loan Modification Application. L190	0.20	238.50	47.70
JHT	06/08/12	Reviewed/Analyzed Opposition to Demurrer to FAC. L210	0.40	238.50	95.40
JHT	06/12/12	Corresponded with Plaintiff's Counsel Re. Loan Modification. L190	0.20	238.50	47.70
JHT	06/12/12	Corresponded with Client Re. Loan Modification. L190	0.20	238.50	47.70
JHT	06/19/12	Drafted Reply ISO of Demurrer to SAC. L210	2.50	238.50	596.25
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
SMH	06/27/12	Attention to ruling on demurrer, potential resolution via loan modification. L110	0.20	333.00	66.60
YS	06/27/12	Attend hearing on client's demurrer to plaintiffs' second amended complaint and determine how to proceed based on the Court's ruling L450	4.10	238.50	977.85
YS	06/27/12	Draft correspondence to client L190	0.40	238.50	95.40

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	321016	CLIENT	GMAC ResCap	Page	2
		MATTER	Guo, Yong X.		

		regarding outcome from hearing on the demurrer, possible settlement of the case, and continuing with client's defense in this case				
YS	06/27/12	Draft notice of ruling on client's demurrer to plaintiff's second amended complaint	L210	0.30	238.50	71.55
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	06/28/12	Receipt, review and analysis of the Court's minute order on the demurrer to plaintiff's second amended complaint	L120	0.10	238.50	23.85
JHT	06/28/12	Reviewed Correspondence from Plaintiffs' Counsel Re. Notice of Ruling on Demurrer.	L190	0.20	238.50	47.70
		TOTAL		9.60		\$2,308.50

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	0.30	\$71.55
L190 Other Case Assessment	1.80	\$429.30
L210 Pleadings	3.20	\$763.20
L450 Trial and Hearing Attendance	4.10	\$977.85
TOTAL	9.60	\$2,308.50

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	3.90	238.50	\$930.15
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Shaham, Yaron	YS Special Counsel	5.50	238.50	\$1,311.75
Total		9.60		\$2,308.50

PRIOR FEES	\$13,637.25
PRIOR COSTS & EXPENSES	\$756.57

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TAX ID 94-2774518

Invoice No. 321016 CLIENT GMAC ResCap
MATTER Guo, Yong X.

Page 3

FEES	\$2,308.50
TOTAL THIS INVOICE	\$2,308.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321018 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

TOTAL AMOUNT DUE \$1,117.35

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TAX ID 94-2774518

Invoice No. 321018 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/16/12	Analysis and evaluation of bankruptcy stay application to pending civil case issues and attention to the same. L120	0.20	274.50	54.90
RJG	05/18/12	Analysis and evaluation of the court's ruling on the demurrer to the first amended complaint and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
YS	05/18/12	Attend hearing on client's demurrer and determine how to proceed based on the court's ruling L450	2.80	238.50	667.80
YS	05/18/12	Draft notice of ruling on client's demurrer to plaintiff's first amended complaint L210	0.30	238.50	71.55
YS	05/18/12	Draft correspondence to client regarding the Court sustaining the demurrer without leave to amend and recommendation to close this matter based on the Court's ruling L190	0.30	238.50	71.55
YS	05/31/12	Receipt, review and analysis of the Court's order sustaining the demurrer without leave to amend L120	0.10	238.50	23.85
YS	05/31/12	Draft notice of ruling on the Court's order sustaining the demurrer without leave to amend L210	0.30	238.50	71.55
YS	06/01/12	Receipt, review and analysis of the Court's notice of dismissal of the case L120	0.10	238.50	23.85
TOTAL			4.40		\$1,067.40

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pg 139 of 351
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321018 CLIENT GMAC ResCap
 MATTER Gonzalez, Carlos Ramirez

Page 2

COSTS & EXPENSES

06/12/12 One Legal, Inc.; Transmittal of filing to court; 49.95
 Notice of Ruling 05/22/12
TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$102.60
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.60	\$143.10
L250 Other Written Motions	0.30	\$82.35
L450 Trial and Hearing Attendance	2.80	\$667.80
TOTAL	4.40	\$1,067.40

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	3.90	238.50	\$930.15
Total		4.40		\$1,067.40

PRIOR FEES \$9,096.30
 PRIOR COSTS & EXPENSES \$1,066.21

FEES	\$1,067.40
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,117.35

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321019 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1121 Alfaro, Leonel
GMAC Matter No.: 721103

TOTAL AMOUNT DUE \$3,844.09

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321019 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel
 GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to informal resolution and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
DL	05/15/12	Analyze docket for filing of first amended complaint; prepare correspondence to client re no complaint filed and to prepare ex parte to dismiss action. L190	0.20	288.00	57.60
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/22/12	Attention to foreclosure and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.20	274.50	54.90
DL	05/22/12	Analyze state court docket and three bankruptcy filings; exchange correspondence with client re sale of property. L190	0.40	288.00	115.20
DL	05/22/12	Draft ex parte application to dismiss for plaintiff's failure to timely amend complaint; prepare supporting declaration with exhibits. L430	1.20	288.00	345.60
DL	05/24/12	Prepare letter to plaintiff advising of ex parte application to dismiss. L190	0.40	288.00	115.20
DL	05/25/12	Telephone call to plaintiff with ex parte notice. L190	0.20	288.00	57.60
DL	05/25/12	Exchange correspondence with plaintiff re opposing ex parte to dismiss. L190	0.20	288.00	57.60

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Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321019		CLIENT	GMAC ResCap				Page 2
		MATTER	Alfaro, Leonel				
RJG	05/29/12	Attention to Plaintiff's notice of limited scope legal representation.	L120	0.10	274.50	27.45	
DL	05/29/12	Revise ex parte to dismiss for plaintiff's failure to amend complaint and supporting declaration; prepare exhibits re same; prepare order and judgment; review substitution of attorney.	L430	1.10	288.00	316.80	
RJG	05/30/12	Attention to ex parte to dismiss and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35	
DL	05/30/12	Attend ex parte to dismiss for plaintiff's failure to file amended complaint; prepare correspondence to client re court converted ex parte to noticed motion.	L430	4.40	288.00	1,267.20	
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80	
DL	06/06/12	Exchange correspondence with court re changing date for status conference; prepare notice of ruling on ex parte to dismiss.	L190	0.40	288.00	115.20	
DL	06/12/12	Finalize motion to dismiss for plaintiff's failure to amend complaint.	L190	0.40	288.00	115.20	
DL	06/12/12	Prepare case management statement.	L190	0.30	288.00	86.40	
DL	06/15/12	Analyze title history for need to file motion to expunge lis pendens.	L190	0.10	288.00	28.80	
DL	06/21/12	Work on confirming date for next status conference.	L190	0.10	288.00	28.80	
RJG	06/25/12	Analysis and evaluation of motion to dismiss, case management conference and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35	
LJT	06/26/12	Research title records re current status of title, telephone call to trustee to confirm no current foreclosure sale date, and draft e-mail re same.	L110	0.20	130.50	26.10	
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80	
DL	06/27/12	Attend status conference; prepare notice of continuance of status conference.	L230	1.40	288.00	403.20	
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80	
TOTAL				12.70		\$3,609.90	

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Invoice No. 321019 CLIENT GMAC ResCap
MATTER Alfaro, Leonel

Page 3

COSTS & EXPENSES

06/12/12	David M. Liu; Transportation; Ex Parte Application to Dismiss, LASC 5/30/12	54.29
06/14/12	Clerk of the Superior Court; Court and Filing Fees; Ex parte fee. Draft#27973 5/29/12	40.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 06/07/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Motion including Court Filing Fee \$40 06/14/12	89.95
TOTAL COSTS & EXPENSES		\$234.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	0.90	\$247.05
L190 Other Case Assessment	3.20	\$921.60
L230 Court Mandated Conferences	1.40	\$403.20
L250 Other Written Motions	0.30	\$82.35
L430 Written Motions/Submissions	6.70	\$1,929.60
TOTAL	12.70	\$3,609.90

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	11.30	288.00	\$3,254.40
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	1.20	274.50	\$329.40
Total		12.70		\$3,609.90

PRIOR FEES	\$9,274.50
PRIOR COSTS & EXPENSES	\$2,377.56

FEES	\$3,609.90
COSTS & EXPENSES	\$234.19
TOTAL THIS INVOICE	\$3,844.09

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321020 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1125 Sims, Donald and Staceylynn
GMAC Matter No.: 721394

TOTAL AMOUNT DUE \$313.15

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321020 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1125 Sims, Donald and Staceylynn
GMAC Matter No.: 721394

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/17/12	Receipt, review and analysis of the Court's order sustaining client's demurrer to plaintiffs' first amended complaint L120	0.10	238.50	23.85
YS	05/17/12	Draft notice of order sustaining client's demurrer to plaintiffs' first amended complaint L210	0.30	238.50	71.55
RJG	05/30/12	Attention to lis pendens and final case issues. L120	0.20	274.50	54.90
YS	05/30/12	Receipt, review and analysis of the recorded order of dismissal of the case L120	0.10	238.50	23.85
YS	06/19/12	Draft proposed judgment of dismissal of the case with prejudice in clients favor L210	0.30	238.50	71.55
		TOTAL	1.00		\$245.70

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Court's Minute Order 05/21/12	59.95
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 05/18/12	7.50
	TOTAL COSTS & EXPENSES	\$67.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Pg 146 of 351
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321020	CLIENT	GMAC ResCap	Page 2
	MATTER	Sims, Donald & Staceylynn	

L120	Analysis/Strategy	0.40	\$102.60
L210	Pleadings	0.60	\$143.10
	TOTAL	1.00	\$245.70

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
Shaham, Yaron	YS	Special Counsel	0.80	238.50	\$190.80
	Total		1.00		\$245.70

PRIOR FEES	\$7,722.00
PRIOR COSTS & EXPENSES	\$1,574.76

FEES	\$245.70
COSTS & EXPENSES	\$67.45
TOTAL THIS INVOICE	\$313.15

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Severson

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321022 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1139 Jones, Louis H.
GMAC Matter No.: 722027

TOTAL AMOUNT DUE \$427.95

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321022 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1139 Jones, Louis H.
 GMAC Matter No.: 722027

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	06/04/12	Prepare email to co-defendant's counsel, J. Balser, re: tender of defense of MERS. L120	0.20	270.00	54.00
KWF	06/07/12	Evaluate impact of automatic stay on demurrer to Plaintiff's complaint. Confer with B. Kornberg re: same. L120	0.30	270.00	81.00
KWF	06/18/12	Evaluate file status. Prepare email to client, J. Holtgren, advising of same. L120	0.50	270.00	135.00
KWF	06/18/12	Prepare email to co-defendant's counsel re: representation of MERS. L190	0.10	270.00	27.00
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
TOTAL			1.40		\$378.00

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court; Notice of Stay, Notice of BK 06/11/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$351.00
L190 Other Case Assessment	0.10	\$27.00
TOTAL	1.40	\$378.00

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321022	CLIENT	GMAC ResCap	Page	2
	MATTER	Jones, Louis H.		

Franich, Kerry	KWF	Associate	1.10	270.00	\$297.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		1.40		\$378.00

PRIOR FEES	\$5,596.65
------------	------------

PRIOR COSTS & EXPENSES	\$3,019.65
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FEES	\$378.00
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$427.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321023 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1143 Joo Lee, Moon
GMAC Matter No.: 722279

TOTAL AMOUNT DUE \$964.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321023 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1143 Joo Lee, Moon
GMAC Matter No.: 722279

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
KWF	05/16/12	Prepare draft stipulation for non-monetary judgment and excusal from trial. L120	0.80	270.00	216.00
KWF	05/22/12	Prepare revisions to stipulation for non-monetary judgment and excusal from trial. L120	0.40	270.00	108.00
KWF	05/23/12	Prepare letter to all parties re: stipulation for non-monetary judgment. L160	0.20	270.00	54.00
LJT	06/04/12	Ascertain status of notice of stay and filing with Court, email re same. L110	0.10	130.50	13.05
KWF	06/04/12	Prepare revisions to notice of bankruptcy. L120	0.20	270.00	54.00
KWF	06/14/12	Telephone conference with Plaintiff's counsel, W. Yee, re: bankruptcy stay. L190	0.30	270.00	81.00
KWF	06/14/12	Prepare letter to all counsel re: effect of bankruptcy stay. L190	0.30	270.00	81.00
KWF	06/15/12	Receive and analyze correspondence from Plaintiff's counsel re: bankruptcy stay. L120	0.10	270.00	27.00
KWF	06/29/12	Telephone conference with Plaintiff's counsel re: outcome of MSC. L190	0.20	270.00	54.00
KWF	06/29/12	Prepare email to client, J. Holtgren, re: settlement. L190	0.10	270.00	27.00
TOTAL			3.30		\$914.85

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321023 CLIENT GMAC ResCap
 MATTER Joo Lee, Moon

Page 2

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court; 49.95
 Notice of Bankruptcy and Effect of Automatic
 Stay 06/05/12

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	2.10	\$604.80
L160 Settlement/Non-Binding ADR	0.20	\$54.00
L190 Other Case Assessment	0.90	\$243.00
TOTAL	3.30	\$914.85

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.60	270.00	\$702.00
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		3.30		\$914.85

PRIOR FEES \$4,626.00

PRIOR COSTS & EXPENSES \$701.98

FEES	\$914.85
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$964.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321025 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

TOTAL AMOUNT DUE \$1,211.40

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321025 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole
 GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
NSR	05/21/12	Draft correspondence to Plaintiffs' counsel regarding rejection of Plaintiffs' counter offer L160	0.30	238.50	71.55
NSR	05/23/12	Draft correspondence to Ms. Bonello regarding confirmation of escrow figures L160	0.10	238.50	23.85
NSR	05/23/12	Exchange correspondence with Ms. Bonello regarding status of Plaintiff's evaluation of GMAC's proposal L160	0.20	238.50	47.70
NSR	05/29/12	Draft correspondence to Ms. Bonello regarding confirmation of loan modification terms and the loan modification agreement L160	0.30	238.50	71.55
NSR	05/31/12	Email and telephone communications with Plaintiff's counsel regarding Plaintiff's agreement to the loan modification proposal with one counter proposal L160	0.50	238.50	119.25
NSR	05/31/12	Draft correspondence to Ms. Bonello regarding Plaintiff's counter-proposal concerning the initial payment date of the proposed loan modification L160	0.20	238.50	47.70
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
NSR	06/12/12	Analysis of correspondence from Plaintiff's counsel inquiring about the status of GMAC's review of the loan L160	0.10	238.50	23.85

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Invoice No. 321025 CLIENT GMAC ResCap Page 2
 MATTER Mathew, Vincent & Rosemole

		modification				
NSR	06/12/12	Draft correspondence to Ms. Bonello, L160 inquiring about the status of the loan modification agreement	0.20	238.50	47.70	
NSR	06/12/12	Telephone communications with L160 Plaintiff's counsel's office regarding the pending foreclosure and loan modification application	0.20	238.50	47.70	
NSR	06/12/12	Draft correspondence to Plaintiff's L160 counsel's office regarding the pending foreclosure and loan modification application	0.20	238.50	47.70	
NSR	06/18/12	Telephone communication with Ms. L160 Bonello regarding the status of GMAC's review of the counter-proposal by Plaintiffs	0.10	238.50	23.85	
NSR	06/18/12	Communicate via telephone with L160 trustee regarding scheduled sale date	0.30	238.50	71.55	
NSR	06/18/12	Communicate via telephone with L160 Plaintiffs' counsel's office regarding status of foreclosure and the loan modification proposal	0.40	238.50	95.40	
NSR	06/20/12	Analysis of correspondence from Ms. L160 Bonello regarding the firmness of the proposed loan modification terms	0.10	238.50	23.85	
NSR	06/20/12	Communicate via telephone with L160 Plaintiff's counsel's office regarding required loan modification terms	0.30	238.50	71.55	
NSR	06/20/12	Draft correspondence to Ms. Bonello L160 regarding the proposed loan modification agreement	0.30	238.50	71.55	
NSR	06/20/12	Analysis of the loan modification L160 agreement and cover letter, and comparison to prior correspondence with Ms. Bonello to pinpoint discrepancies	0.60	238.50	143.10	
MKS	06/27/12	Analysis of claims and prayer for relief L120 in light of Supplemental Interim Order from Bankruptcy Court.	0.30	270.00	81.00	
		TOTAL	5.00		\$1,211.40	

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Invoice No. 321025 CLIENT GMAC ResCap
 MATTER Mathew, Vincent & Rosemole

Page 3

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	4.40	\$1,049.40
L210 Pleadings	0.10	\$27.00
TOTAL	5.00	\$1,211.40

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Riedman, Natilee	NSR Associate	4.40	238.50	\$1,049.40
Total		5.00		\$1,211.40

PRIOR FEES \$5,330.70
 PRIOR COSTS & EXPENSES \$196.30

FEES	\$1,211.40
TOTAL THIS INVOICE	\$1,211.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321027 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1151 Shomaker, Joyce
GMAC Matter No.: 722371

TOTAL AMOUNT DUE \$3,092.36

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321027 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1151 Shomaker, Joyce
 GMAC Matter No.: 722371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare for scheduling conference. L190	0.20	288.00	57.60
DL	05/16/12	Finalize motion to expunge, request for judicial notice and order. L430	0.40	288.00	115.20
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/21/12	Attend scheduling conference; prepare memorandum to client re no amended complaint filed and hearing date for motion to expunge. L230	2.60	288.00	748.80
DL	05/25/12	Analyze order continuing OSC re dismissal. L190	0.10	288.00	28.80
DL	05/29/12	Analyze court docket for opposition to motion to expunge lis pendens. L190	0.10	288.00	28.80
DL	05/30/12	Formulate strategy re preparing notice of bankruptcy stay which would conflict with another matter before same judge where notice will not be filed. L190	0.20	288.00	57.60
SMH	06/04/12	Attention to status of bankruptcy notice. L190	0.20	333.00	66.60
LJT	06/04/12	Ascertain status of notice of stay and filing with Court, email re same. L110	0.10	130.50	13.05
DL	06/04/12	Provide status of filing notice of bankruptcy. L190	0.10	288.00	28.80
DL	06/04/12	Analyze docket for filing of opposition to motion to expunge. L190	0.10	288.00	28.80
DL	06/04/12	Prepare strategy to client re not filing notice of bankruptcy stay as case is soon to be dismissed. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321027 CLIENT GMAC ResCap Page 2
 MATTER Shomaker, Joyce

DL	06/06/12	Exchang correspondence with client re not filing notice of bankruptcy stay.	L190	0.20	288.00	57.60
DL	06/11/12	Analyze docket for response to OSC re dismissal; prepare correspondence to client re no response filed.	L190	0.20	288.00	57.60
SMH	06/12/12	Attention to status of plaintiff's response to OSC.	L210	0.20	333.00	66.60
DL	06/15/12	Analyze tentative ruling granting motion to expunge.	L190	0.20	288.00	57.60
DL	06/15/12	Prepare for hearing on motion to expunge and scheduling conference.	L190	0.20	288.00	57.60
DL	06/18/12	Appear for hearing on motion to expunge and OSC re dismissal; prepare correspondence to client re case dismissed.	L250	3.20	288.00	921.60
SMH	06/19/12	Attention to plaintiff's response to order to show cause, proposed state court complaint and request for remand.	L120	0.30	333.00	99.90
DL	06/19/12	Analyze plaintiff's recently served first amended complaint; compare to prior version of amended complaint; prepare correspondence to client re same.	L190	0.40	288.00	115.20
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/27/12	Check status of order on motion to expunge.	L190	0.10	288.00	28.80
SMH	06/28/12	Attention to court's dismissal for lack of prosecution.	L190	0.20	333.00	66.60
DL	06/28/12	Analyze order of dismissal and motion to expunge; prepare correspondence to client re same.	L430	0.40	288.00	115.20
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Work on recording certified copy of order granting motion to expunge.	L190	0.10	288.00	28.80
TOTAL				10.50		\$3,048.75

COSTS & EXPENSES

05/25/12	David M. Liu; Transportation; Attend Scheduling Conference, Santa Ana 5/21/12	10.33
06/12/12	One Legal, Inc.; Transmittal of filing to court;	22.95

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 MATTER Shomaker, Joyce

Page 3

	Motion, Proposed Order, Request for Judicial Notice 05/21/12	
06/25/12	David M. Liu; Transportation; Attend hearing on Motion to Expunge, Scheduling Conference, & OSC, USDC Santa Ana 6/18/12	10.33
TOTAL COSTS & EXPENSES		\$43.61

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	0.30	\$99.90
L190 Other Case Assessment	3.30	\$968.40
L210 Pleadings	0.20	\$66.60
L230 Court Mandated Conferences	2.60	\$748.80
L250 Other Written Motions	3.20	\$921.60
L430 Written Motions/Submissions	0.80	\$230.40
TOTAL	10.50	\$3,048.75

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	9.50	288.00	\$2,736.00
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Hankins, Suzanne	SMH Member	0.90	333.00	\$299.70
Total		10.50		\$3,048.75

PRIOR FEES	\$12,623.25
PRIOR COSTS & EXPENSES	\$661.44

	FEES	\$3,048.75
	COSTS & EXPENSES	\$43.61
	TOTAL THIS INVOICE	\$3,092.36

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321029 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$1,550.40

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Invoice No. 321029 JBS

July 12, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
 GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
JCP	05/15/12	Draft Discovery Responses L190	0.80	130.50	104.40
JCP	05/16/12	Draft Responses to Discovery Requests; L190 Compile/Redact Documents for Production	5.60	130.50	730.80
IJD	05/25/12	Prepare case management conference statement. L210	0.50	238.50	119.25
JCP	05/29/12	Loan file review L190	0.80	130.50	104.40
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
IJD	06/11/12	Attend case management conference. L230	0.80	238.50	190.80
IJD	06/14/12	Review and reply to email from plaintiffs' counsel S.White regarding extension of time to file an amended complaint. L120	0.20	238.50	47.70
IJD	06/15/12	Review and edit stipulation prepared by plaintiff's counsel to extend time for plaintiffs to file an amended complaint. L210	0.30	238.50	71.55
IJD	06/25/12	Telephone call with plaintiffs' counsel regarding postponement of trustee's sale. L120	0.20	238.50	47.70
		TOTAL	9.40		\$1,472.40

COSTS & EXPENSES

06/18/12 CourtCall, LLC; CourtCall - Conference Service; 09/12/12 78.00

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TAX ID 94-2774518

Invoice No. 321029 CLIENT GMAC ResCap
 MATTER Suckow, Jeffrey

Page 2

TOTAL COSTS & EXPENSES

\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$151.20
L190 Other Case Assessment	7.20	\$939.60
L210 Pleadings	0.80	\$190.80
L230 Court Mandated Conferences	0.80	\$190.80
TOTAL	9.40	\$1,472.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Da Cunha, Ian	IJD Associate	2.00	238.50	\$477.00
Spann, Joel	JCP Paralegal	7.20	130.50	\$939.60
Total		9.40		\$1,472.40

PRIOR FEES \$6,558.30
 PRIOR COSTS & EXPENSES \$2,185.04

FEES	\$1,472.40
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,550.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321026 JBS

July 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

TOTAL AMOUNT DUE \$5,146.40

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321026 JBS

July 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.
 GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Exchange correspondence with plaintiff L190 re case management statement and GMAC's bankruptcy.	0.20	288.00	57.60
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy.	0.20	288.00	57.60
RJG	05/16/12	Analysis and evaluation of bankruptcy stay application to pending civil case issues and attention to the same.	0.20	274.50	54.90
DL	05/21/12	Exchange correspondence with plaintiff L190 re stay of action and filing opposition to demurrer.	0.20	288.00	57.60
RJG	05/22/12	Attention to bankruptcy stay and pending case issues.	0.20	274.50	54.90
DL	05/22/12	Formulate strategy re preparing notice of bankruptcy stay for action; exchange correspondence with plaintiff re same and transfer of action to new department.	0.50	288.00	144.00
RJG	05/23/12	Attention to case investigation issues regarding loan servicing and correspondence with our client to address the same.	0.20	274.50	54.90
DL	05/23/12	Further strategy re requesting stay of action as allegations are no based on non-judicial foreclosure.	0.20	288.00	57.60
DL	05/23/12	Exchange correspondence with client re responding to plaintiff's document requests re transcriptions of calls.	0.20	288.00	57.60
RJG	05/24/12	Attention to bankruptcy stay and	0.30	274.50	82.35

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

No. 166 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321026 CLIENT GMAC ResCap Page 2
 MATTER Wieland, Jacqueline O.

		pending case issues and correspondence with our client to address the same.				
DL	05/24/12	Prepare case management statement with attachment.	L190	0.30	288.00	86.40
DL	05/24/12	Review and revise notice of bankruptcy stay.	L430	0.40	288.00	115.20
DL	05/24/12	Draft objections to plaintiff's document requests.	L320	0.50	288.00	144.00
DL	05/24/12	Exchange correspondence with client re filing notice of bankruptcy stay; strategy re objections to plaintiff's document requests.	L190	0.40	288.00	115.20
DL	05/25/12	Revise objections to plaintiff's document requests.	L310	0.40	288.00	115.20
DL	05/29/12	Exchange correspondence with plaintiff re status of bankruptcy and effect on action.	L190	0.20	288.00	57.60
RJG	05/30/12	Attention to bankruptcy stay and pending civil case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	05/30/12	Draft and revise notice of bankruptcy stay for ETS.	L430	0.20	288.00	57.60
DL	05/30/12	Analyze plaintiff's case management statement.	L190	0.10	288.00	28.80
DL	05/31/12	Exchange correspondence with plaintiff re filing bankruptcy stay for ETS and plaintiff's opposition to demurrer.	L190	0.20	288.00	57.60
RJG	06/01/12	Attention to bankruptcy stay notice and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
RJG	06/05/12	Analysis and evaluation of Plaintiff's opposition to the demurrer to the first amended complaint.	L250	0.30	274.50	82.35
DL	06/05/12	Analyze plaintiff's opposition to demurrer; prepare correspondence to client re same.	L430	0.40	288.00	115.20
RJG	06/06/12	Analysis and evaluation of Plaintiff's document requests, attention to objections to the requests and correspondence with our client to	L310	0.40	274.50	109.80

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Invoice No. 321026 CLIENT GMAC ResCap Page 3
 MATTER Wieland, Jacqueline O.

		advise regarding the same.				
DL	06/06/12	Draft reply for demurrer re arguments for lack of standing and claims for breach of contract, fraud and wrongful foreclosure.	L430	1.80	288.00	518.40
DL	06/06/12	Exchange correspondence with client re serving objections to discovery requests based on GMAC's bankruptcy.	L190	0.20	288.00	57.60
DL	06/07/12	Work on revising reply for demurrer to first amended complaint; prepare correspondence to client re same.	L430	1.00	288.00	288.00
DL	06/08/12	Revise reply for demurrer to first amended complaint.	L190	0.40	288.00	115.20
DL	06/11/12	Strategy re preparing for demurrer to first amended complaint.	L190	0.20	288.00	57.60
DL	06/12/12	Attend case management conference; further strategy re preparing for hearing for demurrer.	L230	1.60	288.00	460.80
DL	06/13/12	Exchange correspondence with plaintiff re adding MortgageIT to action and representation of company.	L190	0.20	288.00	57.60
DL	06/14/12	Further strategy re preparing for hearing on demurrer to first amended complaint.	L190	0.20	288.00	57.60
DL	06/14/12	Exchange correspondence with MortgageIT's counsel re our demurrer to FAC.	L190	0.20	288.00	57.60
RJG	06/15/12	Attention to the court's ruling on the demurrer to the first amended complaint and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	06/15/12	Strategy re results of hearing on demurrer; exchange correspondence with counsel for MortgageIT and client re same.	L190	0.40	288.00	115.20
JHT	06/15/12	Appeared at Hearing on Demurrer to FAC.	L210	3.50	238.50	834.75
DL	06/18/12	Strategy re filing motion for stay for MERS; exchange correspondence with MortgageIT's counsel re challenging assigned judge.	L190	0.20	288.00	57.60
DL	06/22/12	Exchange correspondence with plaintiff re preparing notice of ruling on	L190	0.10	288.00	28.80

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San Francisco, CA 94111
(415) 398-3344

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Invoice No. 321026	CLIENT	GMAC ResCap	Page 4
	MATTER	Wieland, Jacqueline O.	

		demurrer.				
DL	06/26/12	Analyze plaintiff's notice of ruling on demurrer to first amended complaint.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		17.40		\$4,805.55

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/12/12	78.00
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/24/12	49.95
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/25/12	49.95
06/13/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/29/12	49.95
06/26/12	Joe H. Tuffaha; Transportation; Mileage to/from LASC-North Central Dist. (Glendale), Dept. E., for hearing on Def. GMAC's Demurrer to P's FAC, Glendale 6/15/12	13.10
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/01/12	49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Reply 06/11/12	49.95
	TOTAL COSTS & EXPENSES	\$340.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	5.20	\$1,497.60
L210 Pleadings	3.50	\$834.75
L230 Court Mandated Conferences	1.60	\$460.80
L250 Other Written Motions	0.60	\$164.70
L310 Written Discovery	0.80	\$225.00
L320 Document Production	0.50	\$144.00
L430 Written Motions/Submissions	3.80	\$1,094.40
TOTAL	17.40	\$4,805.55

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TAX ID 94-2774518

Invoice No. 321026 CLIENT GMAC ResCap Page 5
 MATTER Wieland, Jacqueline O.

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	11.50	288.00	\$3,312.00
Tuffaha, Joe	JHT	Associate	3.50	238.50	\$834.75
Gandy, Robert	RJG	Special Counsel	2.40	274.50	\$658.80
	Total		17.40		\$4,805.55

PRIOR FEES \$18,955.05

PRIOR COSTS & EXPENSES \$1,993.30

FEES	\$4,805.55
COSTS & EXPENSES	\$340.85
TOTAL THIS INVOICE	\$5,146.40

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321065.TXT	7/13/12 4:23:44 PM	Aurora Bourbin	Waiting for Client to Accept
321064.TXT	7/13/12 4:23:34 PM	Aurora Bourbin	Waiting for Client to Accept
321063.TXT	7/13/12 4:23:15 PM	Aurora Bourbin	Waiting for Client to Accept
321062.TXT	7/13/12 4:22:08 PM	Aurora Bourbin	Completed
321060.TXT	7/13/12 4:20:04 PM	Aurora Bourbin	Completed
321059.TXT	7/13/12 4:17:35 PM	Aurora Bourbin	Completed
321058.TXT	7/13/12 4:16:27 PM	Aurora Bourbin	Completed 19000.851
321057.TXT	7/13/12 4:15:14 PM	Aurora Bourbin	Completed
321056.TXT	7/13/12 4:13:58 PM	Aurora Bourbin	Completed
321055.TXT	7/13/12 4:12:36 PM	Aurora Bourbin	Completed
321054.TXT	7/13/12 4:11:15 PM	Aurora Bourbin	Completed
321053.TXT	7/13/12 4:10:01 PM	Aurora Bourbin	Completed
321051.TXT	7/13/12 4:08:59 PM	Aurora Bourbin	Completed
321078.TXT	7/13/12 3:55:05 PM	Aurora Bourbin	Completed
321077.TXT	7/13/12 3:54:58 PM	Aurora Bourbin	Completed
321075.TXT	7/13/12 3:54:49 PM	Aurora Bourbin	Completed
321076.TXT	7/13/12 3:53:41 PM	Aurora Bourbin	Completed

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321074.TXT	7/13/12 3:53:24 PM	Aurora Bourbin	Completed
321073.TXT	7/13/12 3:53:02 PM	Aurora Bourbin	Completed
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321026.TXT	7/13/12 12:36:48 PM	Aurora Bourbin	Completed

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321051 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0260	Krause, Paul and Jennifer v. Homecomings Financial, LLC C/M# 697891

TOTAL AMOUNT DUE \$2,297.05

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321051 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
 C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
GWJ	05/16/12	Telephone call co-defense regarding case strategy and upcoming depositions of Plaintiffs. L120	0.30	261.00	78.30
ERB	05/16/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding. L120	0.50	279.00	139.50
GWJ	05/17/12	Correspondence with client regarding depositions, supplemental discovery responses, and litigation strategy. L120	0.30	261.00	78.30
GWJ	05/17/12	Conference with T. Buell regarding litigation strategy. L120	0.30	261.00	78.30
ERB	05/17/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding. L120	0.50	279.00	139.50
ERB	05/17/12	Attention to discovery issues and review of supplemental responses. L310	1.20	279.00	334.80
GWJ	05/21/12	Telephone call with co-defendant regarding case status and depositions. L120	0.30	261.00	78.30
GWJ	05/21/12	Preparation of Notice of Stay filing. L250	0.40	261.00	104.40
ERB	05/21/12	Attention to pending discovery issues and communications with client re same. L120	0.30	279.00	83.70
GWJ	05/31/12	Analysis and evaluation of court docket re notice of stay. L120	0.20	261.00	52.20
GWJ	06/01/12	Telephone call with co-defense counsel re discovery dispute conference call with the judge. L310	0.30	261.00	78.30

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TAX ID 94-2774518

Invoice No.	321051	CLIENT	GMAC ResCap			Page	2
		MATTER	Krause, Paul & Jennifer				
ERB	06/02/12	Communications with client re status of L120 matter and strategy.		0.10	279.00	27.90	
GWJ	06/04/12	Correspondence with co-defense L120 counsel re conference call with Plaintiff and judge.		0.20	261.00	52.20	
GWJ	06/08/12	Attendance at conference call with L230 judge regarding BK status and case status.		0.70	261.00	182.70	
GWJ	06/08/12	Correspondence with client regarding L230 conference call with judge regarding BK status and case status.		0.20	261.00	52.20	
ERB	06/08/12	Attention to status of matter and related L120 Bankruptcy issues.		0.40	279.00	111.60	
GWJ	06/18/12	Analysis and evaluation of stipulation L160 re bankruptcy stay.		0.20	261.00	52.20	
GWJ	06/18/12	Correspondence with co-defense L160 counsel re changes to stipulation.		0.20	261.00	52.20	
GWJ	06/18/12	Correspondence with co-defense L160 counsel re Plaintiff's requested revisions to stipulation.		0.20	261.00	52.20	
GWJ	06/21/12	Drafting of proposed language for L250 stipulation to stay action.		0.30	261.00	78.30	
GWJ	06/22/12	Correspondence with co-defense L120 counsel re Plaintiffs' signature on stipulation.		0.20	261.00	52.20	
GWJ	06/26/12	Drafting of case status report re L120 bankruptcy.		0.20	261.00	52.20	
GWJ	06/26/12	Correspondence with co-defense L120 counsel re executed stipulation re bankruptcy stay.		0.20	261.00	52.20	
ERB	06/26/12	Attention to impact of Bankruptcy L120 interim order.		0.30	279.00	83.70	
		TOTAL		8.10		\$2,175.30	

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Torrance 5/21/12	121.75
	TOTAL COSTS & EXPENSES	\$121.75

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 321051 CLIENT GMAC ResCap
 MATTER Krause, Paul & Jennifer

Page 3

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.40	\$1,188.00
L160 Settlement/Non-Binding ADR	0.60	\$156.60
L230 Court Mandated Conferences	0.90	\$234.90
L250 Other Written Motions	0.70	\$182.70
L310 Written Discovery	1.50	\$413.10
TOTAL	8.10	\$2,175.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	3.40	279.00	\$948.60
Walser-Jolly, Genevieve	GWJ Associate	4.70	261.00	\$1,226.70
Total		8.10		\$2,175.30

PRIOR FEES \$82,018.35
 PRIOR COSTS & EXPENSES \$2,425.43

FEES	\$2,175.30
COSTS & EXPENSES	\$121.75
TOTAL THIS INVOICE	\$2,297.05

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Prebill Number: 393455

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0260 Krause, Paul & Jennifer

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$13029.31

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0260	Krause, Paul and Jennifer v. Homecomings Financial, LLC C/M# 697891

TOTAL AMOUNT DUE \$2,341.56

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TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
 C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.10	279.00	27.90
GWJ	05/16/12	Telephone call co-defense regarding case strategy and upcoming depositions of Plaintiffs.	L120 0.30	261.00	78.30
ERB	05/16/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding.	L120 0.50	279.00	139.50
GWJ	05/17/12	Correspondence with client regarding depositions, supplemental discovery responses, and litigation strategy.	L120 0.30	261.00	78.30
GWJ	05/17/12	Conference with T. Buell regarding litigation strategy.	L120 0.30	261.00	78.30
ERB	05/17/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding.	L120 0.50	279.00	139.50
ERB	05/17/12	Attention to discovery issues and review of supplemental responses.	L310 1.20	279.00	334.80
GWJ	05/21/12	Telephone call with co-defendant regarding case status and depositions.	L120 0.30	261.00	78.30
GWJ	05/21/12	Preparation of Notice of Stay filing.	L250 0.40	261.00	104.40
ERB	05/21/12	Attention to pending discovery issues and communications with client re same.	L120 0.30	279.00	83.70
GWJ	05/31/12	Analysis and evaluation of court docket re notice of stay.	L120 0.20	261.00	52.20
GWJ	06/01/12	Telephone call with co-defense counsel re discovery dispute conference call	L310 A107 0.30	261.00	78.30

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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Krause, Paul & Jennifer

		with the judge.					
ERB	06/02/12	Communications with client re status of L120 matter and strategy.			0.10	279.00	27.90
GWJ	06/04/12	Correspondence with co-defense counsel re conference call with Plaintiff and judge.	L120	A107	0.20	261.00	52.20
GWJ	06/08/12	Attendance at conference call with judge regarding BK status and case status.	L230	A109	0.70	261.00	182.70
GWJ	06/08/12	Correspondence with client regarding conference call with judge regarding BK status and case status.	L230	A106	0.20	261.00	52.20
ERB	06/08/12	Attention to status of matter and related Bankruptcy issues.	L120		0.40	279.00	111.60
GWJ	06/18/12	Analysis and evaluation of stipulation re bankruptcy stay.	L160	A104	0.20	261.00	52.20
GWJ	06/18/12	Correspondence with co-defense counsel re changes to stipulation.	L160	A107	0.20	261.00	52.20
GWJ	06/18/12	Correspondence with co-defense counsel re Plaintiff's requested revisions to stipulation.	L160	A107	0.20	261.00	52.20
GWJ	06/21/12	Drafting of proposed language for stipulation to stay action.	L250	A103	0.30	261.00	78.30
GWJ	06/22/12	Correspondence with co-defense counsel re Plaintiffs' signature on stipulation.	L120	A107	0.20	261.00	52.20
GWJ	06/26/12	Drafting of case status report re bankruptcy.	L120	A103	0.20	261.00	52.20
GWJ	06/26/12	Correspondence with co-defense counsel re executed stipulation re bankruptcy stay.	L120	A107	0.20	261.00	52.20
ERB	06/26/12	Attention to impact of Bankruptcy interim order.	L120		0.30	279.00	83.70
		TOTAL			8.10		\$2,175.30

COSTS & EXPENSES

06/18/12	NORCO Delivery Services; Messenger; Paul L. Jennifer A. Kra at 618 Prospect Avenue, Hermosa Beach, Ca. 90254 5/8/12	16.67	16.67
06/18/12	NORCO Delivery Services; Messenger; Green Hall APC. at 1851 East First St., Cowan Hts.	13.92	13.92

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Invoice No. 0 CLIENT GMAC ResCap Page 3
 MATTER Krause, Paul & Jennifer

Santa Ana, Ca. 5/8/12		13.92	13.92
06/18/12 NORCO Delivery Services; Messenger;	McCarthy Holthus LLP. at 1770 Fourth Ave.,		
	San Diego Ca. 5/8/12		
06/20/12 First Legal Network, LLC; Transmittal of filing	to court; LASC- Torrance 5/21/12	121.75	121.75 ✓
TOTAL COSTS & EXPENSES			\$166.26

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.40	\$1,188.00
L160 Settlement/Non-Binding ADR	0.60	\$156.60
L230 Court Mandated Conferences	0.90	\$234.90
L250 Other Written Motions	0.70	\$182.70
L310 Written Discovery	1.50	\$413.10
TOTAL	8.10	\$2,175.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	3.40	279.00	\$948.60
Walser-Jolly, Genevieve	GWJ Associate	4.70	261.00	\$1,226.70
Total		8.10		\$2,175.30

PRIOR FEES	\$82,018.35
PRIOR COSTS & EXPENSES	\$2,425.43

	FEES	\$2,175.30
	COSTS & EXPENSES	\$166.26
	TOTAL THIS INVOICE	\$2,341.56

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Legal PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

Invoice No.	23103
Date	5/31/12
Amount Due	18,174.46

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365291	5/31/12	18,174.46	7		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
5/21/12	9469267	ASP	FIRST LEGAL SUPPORT-CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Caller: Natalie Athas DELIVER ASAP TO Signed: natalie athas				NATALIE ATHAS 853 N PARTIN ST SANTA ANA CA 92701 NATALIE ATHAS IN Ref: OUTLINE	Base Chg : 25.25	25.25
DELIVERY-ASSAP VEHICLE							16314.0134		
5/21/12	9469345	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30.12.00545798 FILE/CONFORM/RETURN Signed: filed				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: ALBASATENEH V BANK O E-MAIL WHEN FILED BY Ref: 70000.0735	Base Chg : 9.75 PDF Chg : 6.75 Adv/Wit Ck: 790.00	806.50
OC-UNLIMITED PDF/FAX FILE									
5/21/12	9469378	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: YC062322 PDF FACE PAGE Signed: filed/c-lee				LASC-TORRANCE 825 MAPLE AVENUE TORRANCE CA 90503 Case Title: KRAUSE V. HOMECOMING FILE/CONFORM/RETURN Ref: 19000.0260	Base Chg : 106.75 PDF Chg : 15.00	121.75
FILING-BRANCH FAX/PDF									
5/21/12	9469396	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 20 Min Case No.: civd1106621 Please file the atta Signed: FILED				San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Case Title: Garay ched doc (1) with th Ref: 19000.1968	Base Chg : 29.75	29.75
FILING-BRANCH FAX/PDF									
5/21/12	9469412	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Kimberly Brown Case No.: civms1100619 Please pick up ORIGI Signed: recorded				San Bernardino County Recorder 222 West Hospitality Ln SAN BERNARDINO CA 92415 Case Title: Farabaugh v. Bank of NAL document from ou Ref: 70000.0349	Base Chg : 80.25 Adv/Wit Ck: 54.00	134.25
FILING-REGULAR VEHICLE									
5/21/12	9469429	BAR	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Caller: ZEENA THOMAS Case No.: 37 2011 0057367 obtain a conformed/e Signed: COPIED/PDF				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: brigman v wells fargo ntered of the Reques Ref: BRIGMAN V WELLS FARGO	Base Chg : 171.00 Research : 20.10 Adv/Wit Ck: 2.00	193.10
RESEARCH-BRANCH SAME DAY									
							070285.1110		
Continued									

INVOICE PAYMENT DUE UPON RECEIPT

Continued

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321053 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$24,044.42

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321053 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
 GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
EKK	05/15/12	Prepare for deposition (2) L330	2.00	279.00	558.00
EKK	05/15/12	Draft opposition to Plaintiff's motion L210	2.10	279.00	585.90
		for additional time to oppose motion to remand			
SXT	05/16/12	Process incoming client documents for review by attorney. L140	0.50	103.50	51.75
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
EKK	05/16/12	Finalize opposition to Plaintiff's motion for extension of time to respond to BONYMT's motion to remand L210	1.70	279.00	474.30
EKK	05/16/12	Review documents provided by client (0.3); draft email to client re additional documents needed (0.5); draft motion for protective order (0.5); draft mediation statement (1); review pooling and mortgage purchase agreement (2) L110	4.30	279.00	1,199.70
SXT	05/17/12	Review loan file for documents requested by Elena Kouwabina. L140	0.30	103.50	31.05
ERB	05/17/12	Analysis of securitization claim and review purchase and sale agreement re same and communications with client re same. L120	0.80	279.00	223.20
EKK	05/17/12	Draft mediation statement L160	3.30	279.00	920.70
EKK	05/17/12	Conduct legal research regarding the proper party to execute the substitution of trustee and any requirement for recordation of an assignment L210	1.20	279.00	334.80

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TAX ID 94-2774518

Invoice No. 321053 CLIENT GMAC ResCap Page 2
 MATTER Moss, Alan

EKK	05/18/12	Draft mediation statement	L160	2.60	279.00	725.40
ERB	05/20/12	Review and revise mediation statement.	L160	0.80	279.00	223.20
ERB	05/21/12	Communications with client re mediation strategy.	L160	0.50	279.00	139.50
ERB	05/22/12	review and analysis of opposition to remand.	L250	0.60	279.00	167.40
EKK	05/23/12	Draft deposition outline (3.5)	L210	3.50	279.00	976.50
JN	05/23/12	Prepare documents for productions and prepare documents for use in mediation brief.	L110	2.00	130.50	261.00
ERB	05/23/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications with client re same.	L120	0.40	279.00	111.60
EKK	05/23/12	Draft notice of bankrtuptcy stay; (0.6)	L210	0.60	279.00	167.40
JN	05/24/12	Preparation of documents for use in Mediation x 2.	L160	5.00	130.50	652.50
ERB	05/24/12	Strategize re resolution and prepartion for mediation and call with client re same.	L160	1.20	279.00	334.80
EKK	05/24/12	Call with T. Buell and client re mediation (0.5); prepare for deposition, draft deposition outline, prepare exhibits (4); review production of documents from process server (1.9)	L330	5.90	279.00	1,646.10
ERB	05/25/12	Attention to deposition cancellation by plaintiff and strategize re response and potential motion to compel	L330	0.40	279.00	111.60
ERB	05/25/12	Review and analysis of plaintiff's mediation brief.	L160	0.50	279.00	139.50
EKK	05/25/12	Communicate with Plaintiff concerning his nonapearance at the depostition (0.5); revise mediation statement (1.0); communicate with mediator concerning mediation brief and scheduling matters (0.5); prepare additional documents for mediation (1)	L160	3.00	279.00	837.00
ERB	05/29/12	Prepare for and attend mediation	L160	7.20	279.00	2,008.80
EKK	05/29/12	Attend mediation	L160	5.00	279.00	1,395.00
GSW	05/30/12	Review documents received by subpoena through ABC Legal, telephone call to ABC Legal for	L110	1.40	130.50	182.70

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Invoice No. 321053 CLIENT GMAC ResCap Page 3
 MATTER Moss, Alan

		information about originals, retrieve emailed copies, create work binder for attorney review, label and log in one set of hard copies				
EKK	05/30/12	Communicate with client concerning mediation outcome	L160	0.50	279.00	139.50
EKK	06/01/12	Draft responses to Plaintiffs' discovery requests	L310	4.70	279.00	1,311.30
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
EKK	06/04/12	Draft responses to Plaintiffs' discovery requests	L310	6.20	279.00	1,729.80
ERB	06/05/12	Review and revise discovery responses.	L310	1.20	279.00	334.80
EKK	06/05/12	Draft responses to Plaintiffs' discovery requests	L310	1.10	279.00	306.90
SXT	06/08/12	Begin preparing documents for production.	L140	0.50	103.50	51.75
ERB	06/08/12	Attention to discovery issues and strategize re final production.	L310	0.60	279.00	167.40
EKK	06/08/12	Draft responses to requests for production; prepare documents for production	L320	3.40	279.00	948.60
ERB	06/11/12	Review and analysis of opposition to remand.	L250	0.50	279.00	139.50
EKK	06/12/12	Draft reply in support of motion to remand; communicate with the client regarding status of the case	L210	3.30	279.00	920.70
ERB	06/13/12	Review and revise Reply Brief re remand.	L250	0.50	279.00	139.50
EKK	06/13/12	Draft reply in support of BONYMT's motion to remand and opposition to Plaintiff's request for extension of time	L210	3.00	279.00	837.00
EKK	06/15/12	Draft reply in support of BONYMT's motion to remand	L210	2.00	279.00	558.00
SXT	06/18/12	Prepare documents for production, including voluminous redaction.	L140	4.80	103.50	496.80
EKK	06/18/12	Prepare BONYMT's responses to requests for admission and requests for production	L310	1.90	279.00	530.10
SXT	06/19/12	Continue processing client documents for production.	L140	2.20	103.50	227.70
EKK	06/19/12	Review BONYMT's document production	L320	0.30	279.00	83.70

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Invoice No. 321053 CLIENT GMAC ResCap Page 4
 MATTER Moss, Alan

ERB	06/21/12	Attention to Bankruptcy issues and impact of interim order.	L120	0.40	279.00	111.60
ERB	06/26/12	Attention to order granting motion to remand and communications re same.	L250	0.40	279.00	111.60
TOTAL				94.50		\$23,661.45

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 05/31/12	78.00
06/11/12	Edward Buell; Transportation; To attend mediation, San Jose 5/29/12	209.97
06/20/12	First Legal Network, LLC; Court Services; SMSC- Redwood City 5/23/12	95.00
TOTAL COSTS & EXPENSES		\$382.97

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	7.70	\$1,643.40
L120 Analysis/Strategy	1.80	\$502.20
L140 Document/File Management	8.30	\$859.05
L160 Settlement/Non-Binding ADR	29.60	\$7,515.90
L210 Pleadings	17.40	\$4,854.60
L250 Other Written Motions	2.00	\$558.00
L310 Written Discovery	15.70	\$4,380.30
L320 Document Production	3.70	\$1,032.30
L330 Depositions	8.30	\$2,315.70
TOTAL	94.50	\$23,661.45

Timekeeper	Position	Hours	Rate	Value
Kouvabina, Elena	EKK Associate	61.60	279.00	\$17,186.40
Buell, Edward	ERB Associate	16.20	279.00	\$4,519.80
Webb, Gilla	GSW Paralegal	1.40	130.50	\$182.70
Negrete, Jennifer	JN Paralegal	7.00	130.50	\$913.50
Tilton, Seana	SXT Paralegal	8.30	103.50	\$859.05
Total		94.50		\$23,661.45

PRIOR FEES \$94,000.08
 PRIOR COSTS & EXPENSES \$1,504.41

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Invoice No. 321053 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 5

FEES	\$23,661.45
COSTS & EXPENSES	<u>\$382.97</u>
TOTAL THIS INVOICE	\$24,044.42

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Prebill Number: 393463

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0328 Moss, Alan

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$20046.73

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail)

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$32,678.15

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
GSW	05/15/12	Retrieve and print documents for email attachment L110	0.30	130.50	39.15
EKK	05/15/12	Prepare for deposition (2); attend firm meeting regarding GMAC (0.5) L330 A101	2.50 2.0	279.00	697.50
EKK	05/15/12	Draft opposition to Plaintiff's motion for additional time to oppose motion to remand L210	5.10 2.10	279.00	1,422.90
GSW	05/16/12	Retrieve documents requested from court case file, review and compare against docket, highlight to ascertain that all have been found L110	3.50	130.50	456.75
SXT	05/16/12	Process incoming client documents for review by attorney. L140	0.50	103.50	51.75
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
EKK	05/16/12	Draft Finalize opposition to Plaintiff's motion for extension of time to respond to BONYMT's motion to remand L210	1.70	279.00	474.30
EKK	05/16/12	Review documents provided by client (0.3); draft email to client re additional documents needed (0.5); draft motion for protective order (0.5); draft mediation statement (1); review pooling and mortgage purchase agreement (2) L110	4.30	279.00	1,199.70
SXT	05/17/12	Review loan file for documents requested by Elena Kouwabina. L140	0.30	103.50	31.05
ERB	05/17/12	Analysis of securitization claim and L120	0.80	279.00	223.20

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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 2

		review purchase and sale agreement re same and communications with client re same.				
EKK	05/17/12	Draft mediation statement	L160	3.30	279.00	920.70
EKK	05/17/12	Conduct legal research regarding the proper party to execute the substitution of trustee and any requirement for recordation of an assignment	L210	4.20 1.20	279.00	1,171.80
EKK	05/18/12	Draft mediation statement	L160	2.00 2.60	279.00	2,511.00
ERB	05/20/12	Review and revise mediation statement.	L160	0.80	279.00	223.20
ERB	05/21/12	Communications with client re mediation strategy.	L160	0.50	279.00	139.50
ERB	05/22/12	review and analysis of opposition to remand.	L250	0.60	279.00	167.40
JN	05/23/12	Prepare documents for productions and prepare documents for use in mediation brief.	L110	4.00 2.0	130.50	522.00
CHR	05/23/12	Prepare Notice of Stay of Proceedings, Notice of Bankruptcy and Effect of Automatic Stay. Prepare Proof of Service.	L190	0.40	130.50	52.20
ERB	05/23/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications with client re same.	L120	0.40	279.00	111.60
EKK	05/23/12	Draft notice of bankruptcy stay; (0.6); draft deposition outline (3.5)	L210	4.10	279.00	1,143.90
GSW	05/24/12	Create work binders for attorney of documents retrieved from court file, number documents on docket and tab all correspondingly for easy review	L110	3.20	130.50	417.60
JN	05/24/12	Preparation of documents for use in Mediation x 2.	L160	7.00 5.00	130.50	913.50
ERB	05/24/12	Strategize re resolution and preparation for mediation and call with client re same.	L160	1.20	279.00	334.80
EKK	05/24/12	Call with T. Buell and client re mediation (0.5); prepare for deposition, draft deposition outline, prepare exhibits (7); review production of documents from process server (1.9)	L330	8.90 5.50	279.00	2,483.10
JN	05/25/12	Preparation of documents for use in	L330	6.00	130.50	783.00

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3
 MATTER Moss, Alan

		mediation brief and in preparation of deposition.					
ERB	05/25/12	Attention to deposition cancellation by plaintiff and strategize re response and potential motion to compel	L330		0.40	279.00	111.60
ERB	05/25/12	Review and analysis of plaintiff's mediation brief.	L160		0.50	279.00	139.50
EKK	05/25/12	Communicate with Plaintiff concerning his nonappearance at the deposition (0.5); revise mediation statement (2.5); communicate with mediator concerning mediation brief and scheduling matters (0.5); prepare additional documents for mediation (1)	L160	A103	4.50 3.0	279.00	1,255.50
JN	05/29/12	Continued preparation of documents for use in deposition.	L140		2.00	130.50	261.00
ERB	05/29/12	Prepare for and attend mediation	L160		7.20	279.00	2,008.80
EKK	05/29/12	Attend mediation (2), travel (2)	L160	A109	5.00	279.00	1,395.00
GSW	05/30/12	Review documents received by subpoena through ABC Legal, telephone call to ABC Legal for information about originals, retrieve emailed copies, create work binder for attorney review, label and log in one set of hard copies	L110		1.40	130.50	182.70
EKK	05/30/12	Communicate with client concerning mediation outcome	L160	A106	0.50	279.00	139.50
EKK	06/01/12	Draft responses to Plaintiffs' discovery requests	L310	A103	4.70	279.00	1,311.30
ERB	06/02/12	Communications with client re status of matter and strategy.	L120		0.10	279.00	27.90
EKK	06/04/12	Draft responses to Plaintiffs' discovery requests	L310	A103	6.20	279.00	1,729.80
ERB	06/05/12	Review and revise discovery responses.	L310		1.20	279.00	334.80
EKK	06/05/12	Draft responses to Plaintiffs' discovery requests	L310	A103	1.10	279.00	306.90
SXT	06/08/12	Begin preparing documents for production.	L140		0.50	103.50	51.75
ERB	06/08/12	Attention to discovery issues and strategize re final production.	L310		0.60	279.00	167.40
EKK	06/08/12	Draft responses to requests for production; prepare documents for production	L320	A104	3.40	279.00	948.60

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	4
		MATTER	Moss, Alan					
ERB	06/11/12	Review and analysis of opposition to remand.	L250		0.50	279.00		139.50
EKK	06/12/12	Draft reply in support of motion to remand; communicate with the client regarding status of the case	L210	A103	3.30	279.00		920.70
ERB	06/13/12	Review and revise Reply Brief re remand.	L250		0.50	279.00		139.50
EKK	06/13/12	Draft reply in support of BONYMT's motion to remand and opposition to Plaintiff's request for extension of time	L210	A103	3.00	279.00		837.00
GSW	06/14/12	Review and update attorney discovery binder	L110		0.90	130.50		117.45
GSW	06/15/12	Continue to review and update attorney work binder	L110		1.10	130.50		143.55
EKK	06/15/12	Draft reply in support of BONYMT's motion to remand	L210	A103	2.00	279.00		558.00
GSW	06/16/12	Continue to review and update attorney work binder	L110		1.30	130.50		169.65
SXT	06/18/12	Prepare documents for production, including voluminous redaction.	L140		4.80	103.50		496.80
EKK	06/18/12	Prepare BONYMT's responses to requests for admission and requests for production	L310	A104	1.90	279.00		530.10
SXT	06/19/12	Continue processing client documents for production.	L140		2.20	103.50		227.70
EKK	06/19/12	Review BONYMT's document production	L320	A104	0.30	279.00		83.70
ERB	06/21/12	Attention to Bankruptcy issues and impact of interim order.	L120		0.40	279.00		111.60
ERB	06/26/12	Attention to order granting motion to remand and communications re same.	L250		0.40	279.00		111.60
		TOTAL			134.60			\$31,478.40

COSTS & EXPENSES

05/15/12	One Legal, Inc.; Transmittal of filing to court; Notice of Motion, Request for Judicial Notice, Proposed Order, EKK Declaration in Support of Motion to Remand...05/02/12	22.95	22.95
05/18/12	Digital One Legal Solutions; Outside Copies; 1 Set of B/W Blowbacks with Slipsheets 04/06/12	120.30	120.30

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TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap	Page	5
		MATTER	Moss, Alan		
05/21/12	One Legal, Inc.; Transmittal of filing to court; Notice of Withdrawal of Motion, Notice of Motion to Set Aside...including Court Filing Fee \$40 04/04/12	89.95	89.95		
05/22/12	Federal Express Corporation EDI; Federal Express; Carol Bonello, Lit. Case Manag Legal Department, Ally Financial 1100 Virginia Dr Fort Washington, PA 19034 04/16/12	26.93	26.93		
05/25/12	One Legal, Inc.; Transmittal of filing to court; Subpoena to Produce Documents, Information or Object or to Permit Inspection of Premises in Civil Action at USDC, Northern District of Calif ABC Legal 304 12th Street Oakland, CA 94607 05/08/12	109.85	109.85		
06/04/12	CourtCall, LLC; CourtCall - Conference Service; 05/31/12	78.00	78.00		
06/11/12	Edward Buell; Transportation; To attend mediation, San Jose 5/29/12	209.97	209.97		
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 05/31/12	-78.00	-78.00		
06/12/12	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, San Mateo County, Copy of entire court case file - CLJ199552 05/14/12	99.90	99.90		
06/12/12	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, San Mateo County, Copy of entire court case file - CLJ199935 05/14/12	424.90	424.90		
06/20/12	First Legal Network, LLC; Court Services; SMSC- Redwood City 5/23/12	95.00	95.00		
	TOTAL COSTS & EXPENSES		\$1,199.75		

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	20.00	\$3,248.55
L120 Analysis/Strategy	1.80	\$502.20
L140 Document/File Management	10.30	\$1,120.05
L160 Settlement/Non-Binding ADR	39.50	\$9,981.00
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	23.40	\$6,528.60
L250 Other Written Motions	2.00	\$558.00
L310 Written Discovery	15.70	\$4,380.30

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Invoice No. 0 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 6

L320	Document Production	3.70	\$1,032.30
L330	Depositions	17.80	\$4,075.20
TOTAL		134.60	\$31,478.40

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Kouvabina, Elena	EKK	Associate	79.00	279.00	\$22,041.00
Buell, Edward	ERB	Associate	16.20	279.00	\$4,519.80
Webb, Gilla	GSW	Paralegal	11.70	130.50	\$1,526.85
Negrete, Jennifer	JN	Paralegal	19.00	130.50	\$2,479.50
Tilton, Seana	SXT	Paralegal	8.30	103.50	\$859.05
Total			134.60		\$31,478.40

PRIOR FEES	\$94,000.08
PRIOR COSTS & EXPENSES	\$1,504.41


FEES	\$31,478.40
COSTS & EXPENSES	\$1,199.75
TOTAL THIS INVOICE	\$32,678.15

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EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Edward Buell			Attorney No.:	9269		
Client/Matter Name:	GMAC/Moss			Client/Matter No.:	19000-0328		
Date of Departure	Date of Return	Total Days Away		No. days away due to business			
5/29/12	5/29/12	1		1			
Destination of trip:	From:	San Francisco		To:	San Jose		
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.							
To attend mediation							
*Type of Expense:	*Select one item from drop down list:			Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat. TOTAL
Transportation							
Airfare							
Mileage - 55.5¢/mi			83.25				\$ 83.25
Auto Rental							
Taxicab							
Parking & Tolls			56.50				\$ 56.50
Lodging							
Hotel							
Non-Food Items							
Local Phone Calls							
Long Dist. Calls							
Misc. Tips							
Meals** (incl. Tips)							
Breakfast							
Lunch			70.22				70.22
Dinner							
Other							
TOTALS			209.97				\$ 209.97
** Please furnish details regarding meals on Page 2.							
Total amount prepaid by firm:							
Total expense paid by employee:						209.97	
I certify that the above expenses were incurred by me for authorized firm business.							
Signature:						Date:	5/30/12
Supervisor Approval:						Date:	

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Invoice No. 321054 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$18,286.36

***** REMITTANCE COPY *****

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Invoice No. 321054 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review order re motion for summary judgment and request for additional briefing, analysis of issue identified by court and communications with client re same.	1.00	279.00	279.00
YS	05/15/12	Review and analysis of Plaintiffs' writ of error regarding the Court's order granting clients' ex parte to compel plaintiff's depositions	0.20	238.50	47.70
YS	05/15/12	Receipt, review and analysis of the Court's order on the motion for summary judgment	0.10	238.50	23.85
JHT	05/15/12	Prepared for Hearing on Plaintiffs' Ex Parte Application for Reconsideration of Court's Order Granting Clients' Ex Parte Application to Compel Depositions.	1.00	238.50	238.50
JHT	05/15/12	Reviewed/Analyzed Plaintiffs' Motion to Strike.	0.40	238.50	95.40
JHT	05/15/12	Attended deposition of Reynaldo Marques.	0.40	238.50	95.40
JHT	05/15/12	Attended Deposition of Anne Marques.	0.40	238.50	95.40
JHT	05/15/12	Strategized with Yaron Shaham Re. Next Steps in Case.	0.30	238.50	71.55
JHT	05/15/12	Reviewed/Analyzed Plaintiffs' Ex Parte Application to Reconsider Court's Order Granting Clients' Ex Parte Application to Compel Depositions.	0.40	238.50	95.40
JHT	05/15/12	Reviewed Plaintiffs' Notice of Error.	0.20	238.50	47.70
JHT	05/15/12	Reviewed/Analyzed Court's Minute	0.40	238.50	95.40

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Invoice No. 321054 CLIENT GMAC ResCap Page 2
 MATTER Marques, Reynaldo & Anne

		Order on Client's MSJ/MSA and Strategized Re. Next Steps With Yaron Shaham.				
ERB	05/16/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding.	L120	0.30	279.00	83.70
ERB	05/16/12	Analysis of remaining issues and strategize re mediation, deposition and disposition of matter.	L120	1.00	279.00	279.00
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120	0.10	279.00	27.90
JHT	05/16/12	Attended Hearing on Plaintiffs' Ex Parte Application for Reconsideration of Court's Order Granting Clients' Ex Parte Applications to Compel Plaintiffs' Depositions.	L210	4.30	238.50	1,025.55
JHT	05/16/12	Drafted Opposition to Plaintiffs' Motion to Strike.	L210	2.20	238.50	524.70
JHT	05/16/12	Strategized with Yaron Shaham Re. Next Steps in Case.	L190	0.30	238.50	71.55
JHT	05/16/12	Provided Update to Client Re. Lis Pendens and Court's Ruling on Plaintiffs' Ex Parte Application for Reconsideration of Ruling on Clients' Ex Parte Application to Compel Plaintiffs' Depositions.	L190	0.20	238.50	47.70
ERB	05/17/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and call with client re same.	L120	0.50	279.00	139.50
ERB	05/17/12	Review miscellaneous filing from plaintiff and analysis of same.	L120	0.20	279.00	55.80
ERB	05/22/12	Review miscellaneous filing from plaintiff and communications with client re same and status.	L120	0.40	279.00	111.60
YS	05/22/12	Receipt, review and analysis of plaintiffs' reply brief in light of clients' opposition to motion to strike	L120	0.10	238.50	23.85
ERB	05/23/12	Attention to ex parte notice to reconsider and communications with client re same.	L250	0.30	279.00	83.70
ERB	05/24/12	Review and analysis of plaintiff's	L210	0.40	279.00	111.60

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Invoice No. 321054 CLIENT GMAC ResCap Page 3
 MATTER Marques, Reynaldo & Anne

		motion to strike.				
YS	05/24/12	Determine how to respond to the Court's further order regarding further briefing no the rescission issue tied to clients' motion for summary judgment	L190	0.30	238.50	71.55
ERB	05/25/12	Review and analysis of miscellaneous filing by Plaintiff	L120	0.30	279.00	83.70
YS	05/25/12	Further drafting and revising of supplemental brief on why clients' motion for summary judgment should be granted as to plaintiffs' rescission claim	L210	0.40	238.50	95.40
JHT	05/29/12	Drafted Proposed Order on Ex Parte Application for Terminating Sanctions.	L210	0.30	238.50	71.55
JHT	05/29/12	Drafted Letter Providing Notice of Ex Parte Application to Plaintiff Reynaldo Marques.	L210	0.30	238.50	71.55
JHT	05/29/12	Drafted Letter Providing Notice of Ex Parte Application to Plaintiff Anne Marques.	L210	0.30	238.50	71.55
JHT	05/29/12	Reviewed Ex Parte Application, and Supporting Documents, and Prepared Documents and Exhibits for Filing.	L210	1.00	238.50	238.50
JHT	05/29/12	Drafted Ex Parte Application for Terminating Sanctions.	L210	4.00	238.50	954.00
YS	05/30/12	Further drafting and revising of ex parte application for terminating sanctions in light of plaintiffs failure to appear for their depositions, declaration of Yaron Shaham, and proposed order	L210	0.80	238.50	190.80
YS	05/30/12	Draft correspondence to plaintiffs regarding clients' ex parte application for terminating sanctions	L190	0.20	238.50	47.70
JHT	05/30/12	Prepared for Hearing on Ex Parte Application for Terminating Sanctions.	L210	1.00	238.50	238.50
ERB	05/31/12	Call with client re status of amttter, trial strategy, obtaining witness for trial and options to continue trial date based on witness unavailability.	L120	0.60	279.00	167.40
YS	05/31/12	Receipt, review and analysis of plaintiffs' response to clients' ex parte application for terminating sanctions	L120	0.10	238.50	23.85
YS	05/31/12	Receipt, review and analysis of the	L120	0.10	238.50	23.85

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Invoice No. 321054 CLIENT GMAC ResCap Page 4
 MATTER Marques, Reynaldo & Anne

		notice of continuance of plaintiff's motion to strike hearing				
JHT	05/31/12	Appeared for Hearing on Client's Ex Parte Application for Terminating Sanctions.	L210	4.00	238.50	954.00
JHT	05/31/12	Drafted Notice of Ruling on Ex Parte Application for Terminating Sanctions.	L210	0.30	238.50	71.55
JHT	05/31/12	Updated Client as to Ruling on Ex Parte Application for Terminating Sanctions.	L190	0.20	238.50	47.70
ERB	06/01/12	Communications re upcoming trial, impact of bankruptcy stay, potential issues re witness availability and strategy re same.	L120	0.80	279.00	223.20
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
JHT	06/02/12	Prepared for Depositions of Plaintiffs.	L190	2.00	238.50	477.00
ERB	06/04/12	Call with client re trial strategy and multiple issues re Bankruptcy and impact of notice of stay.	L120	1.20	279.00	334.80
ERB	06/04/12	Attention to miscellaneous filing from Plaintiff.	L250	0.40	279.00	111.60
YS	06/04/12	Draft correspondence to plaintiff regarding pending ex parte seeking terminating sanctions due to plaintiffs failure to appear at their deposition	L190	0.20	238.50	47.70
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/04/12	Telephone call to Plaintiff Rey Marques of clients' ex parte application for terminating sanctions	L330	0.10	238.50	23.85
YS	06/04/12	Receipt, review and analysis of plaintiffs' second writ of error quae coram nobis resident	L120	0.10	238.50	23.85
JHT	06/04/12	Prepared for Depositions of Plaintiffs.	L190	1.50	238.50	357.75
JHT	06/04/12	Attended Scheduled Depositions of Plaintiffs And Stated Nonappearance on the Record.	L330	0.40	238.50	95.40
JHT	06/04/12	Strategized Re. Next Steps in Case with YShaham.	L190	0.20	238.50	47.70
JHT	06/04/12	Drafted Second Ex Parte Application for Terminating Sanctions.	L210	2.50	238.50	596.25
JHT	06/04/12	Drafted Proposed Order on Second Ex Parte Application for Terminating Sanctions.	L210	0.30	238.50	71.55

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 MATTER Marques, Reynaldo & Anne

JHT	06/04/12	Reviewed Second Ex Parte Application for Terminating Sanctions And Prepared Exhibits for Filing.	L210	0.50	238.50	119.25
JHT	06/04/12	Reviewed Plaintiffs' Notice of Error.	L210	0.20	238.50	47.70
ERB	06/05/12	Attention to status of matter following motion for terminating sanctions and strategize re same.	L120	0.60	279.00	167.40
YS	06/05/12	Receipt, review and analysis of plaintiff's findings of fact	L120	0.10	238.50	23.85
YS	06/05/12	Attend hearing on clients' ex parte application for terminating sanctions due to plaintiff's failure to appear for his deposition	L450	2.50	238.50	596.25
YS	06/05/12	Draft notice of ruling on clients' ex parte application for terminating sanctions	L210	0.30	238.50	71.55
YS	06/05/12	Draft proposed order granting clients' ex parte application for terminating sanctions	L210	0.30	238.50	71.55
ERB	06/11/12	Review and analysis of miscellaneous filing and communications with client re same.	L120	0.30	279.00	83.70
ERB	06/11/12	Strategize re filing notice of stay and impact on proceedings and pending motion for summary judgment which is currently under submission.	L120	0.50	279.00	139.50
YS	06/11/12	Draft correspondence to plaintiffs regarding attempting to meet and confer regarding pending issue conference	L190	0.30	238.50	71.55
YS	06/12/12	Receipt, review and analysis of plaintiffs' third writ of error quae coram nobis resident	L120	0.10	238.50	23.85
YS	06/12/12	Review and analysis of plaintiffs' brief on rescission cause of action re the subject motion for summary judgment	L120	0.30	238.50	71.55
YS	06/14/12	Review and analysis of case file, pleadings, and determine documents to exchange in preparation for issue conference with plaintiffs in light of pending trial	L120	1.80	238.50	429.30
YS	06/15/12	Review and analysis of plaintiffs' supplemental request for judicial notice in support of plaintiffs' supplemental	L120	0.30	238.50	71.55

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Invoice No. 321054	CLIENT	GMAC ResCap	Page 6
	MATTER	Marques, Reynaldo & Anne	

		brief pursuant to judge's order from May 14, 2012				
YS	06/15/12	Attend issue conference meeting with plaintiff Rey Marques in light of pending trial	L190	1.10	238.50	262.35
EMF	06/18/12	Draft Joint List of Controverted Issues and Joint List of Stipulated Facts.	L440	2.10	130.50	274.05
YS	06/18/12	Further drafting and revising of joint statement of controverted issues	L440	0.70	238.50	166.95
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding content of proposed joint exhibit list in light of pending trial	L440	0.30	238.50	71.55
YS	06/18/12	Further drafting and revising of clients' proposed list of undisputed facts in light of pending trial	L440	0.40	238.50	95.40
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding clients list of proposed undisputed facts in light of pending trial	L440	0.30	238.50	71.55
YS	06/18/12	Further drafting and revising of clients' ex parte application for terminating sanctions against Plaintiff Anne Marques	L210	0.90	238.50	214.65
YS	06/18/12	Draft proposed order on clients' ex parte application for terminating sanctions against Plaintiff Anne Marques	L210	0.30	238.50	71.55
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding the proposed list of controverted issues for this case in light of pending trial	L440	0.30	238.50	71.55
YS	06/18/12	Review and analysis of plaintiff's proposed revisions to the joint exhibit list in light of pending trial	L440	0.20	238.50	47.70
YS	06/18/12	Review and analysis of documents plaintiffs intend to use at trial in light of trial preparation	L120	1.60	238.50	381.60
YS	06/18/12	Further drafting and preparing of joint exhibit list in light of pending trial in this case	L440	0.60	238.50	143.10
JHT	06/18/12	Drafted Ex Parte Application fo Terminating Sanctions Against Plaintiff Anne Marques.	L210	2.70	238.50	643.95

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Invoice No. 321054		CLIENT	GMAC ResCap				Page 7
		MATTER	Marques, Reynaldo & Anne				
JHT	06/18/12	Reviewed Transcript from Previous Hearing on Ex Parte Application for Terminating Sanctions.	L190	0.30	238.50	71.55	
JHT	06/18/12	Reviewed/Analyzed Parties' Controverted Trial Issues Submission.	L210	0.40	238.50	95.40	
YS	06/19/12	Draft correspondence to plaintiffs regarding the ex parte application for terminating sanctions against Anne Marques	L190	0.20	238.50	47.70	
YS	06/19/12	Receipt, review and analysis of the Court's tentative ruling on plaintiff's motion to strike	L120	0.10	238.50	23.85	
YS	06/19/12	Telephone call to plaintiffs regarding ex parte application for terminating sanctions against plaintiff Anne Marques	L190	0.10	238.50	23.85	
ERB	06/20/12	Communications to client re status of matter and Court's statement that a ruling on MSJ will be forthcoming and strategize based on continuance of trial date.	L120	0.40	279.00	111.60	
YS	06/20/12	Attend hearing on clients' ex parte application for terminating sanctions against plaintiff Anne Marques	L450	3.80	238.50	906.30	
YS	06/20/12	Draft notice of continued hearing on clients' ex parte application for terminating sanctions against Anne Marques	L210	0.30	238.50	71.55	
YS	06/20/12	Attend hearing on Plaintiffs' motion to strike and determine how to proceed based on the Court's ruling	L450	3.50	238.50	834.75	
YS	06/20/12	Draft correspondence to client regarding status the case, new trial date, and when ruling on motion for summary judgment can be expected	L190	0.40	238.50	95.40	
YS	06/20/12	Draft notice of ruling denying plaintiffs' motion to strike clients' pleadings	L210	0.30	238.50	71.55	
YS	06/20/12	Draft notice of continued trial date	L210	0.30	238.50	71.55	
YS	06/20/12	Receipt, review and analysis of plaintiffs' express notice to magistrate	L120	0.10	238.50	23.85	
JHT	06/20/12	Strategized Re. Next Steps in Case.	L190	0.30	238.50	71.55	
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85	

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Invoice No. 321054 CLIENT GMAC ResCap Page 8
 MATTER Marques, Reynaldo & Anne

ERB	06/26/12	Review order granting summary judgment and communications with client re same.	L240	0.50	279.00	139.50
YS	06/26/12	Receipt, review and analysis of the Court's minute order granting clients' motion for summary judgment	L120	0.10	238.50	23.85
YS	06/26/12	Draft correspondence to client regarding the Court granting the clients' motion for summary judgment	L190	0.40	238.50	95.40
YS	06/26/12	Draft proposed judgment in light of the Court granting clients' motion for summary judgment	L210	0.30	238.50	71.55
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				70.80		\$17,059.95

COSTS & EXPENSES

05/24/12	Joe H. Tuffaha; Transportation; Transportation mileage to/from OCSC - Central, Dept. C-31, for hearing on Pl's Ex Parte Application to Strike Court's Order re Compelling Deposition in the GMAC/Marques. 05/16/12	35.53
06/07/12	First Legal Network, LLC; Court Services; OCSC- Santa Ana 5/15/12	62.05
06/13/12	Yaron Shaham; Transportation; Attend ex parte application hearing seeking terminating sanctions, Santa Ana 6/5/12	15.96
06/13/12	Joe H. Tuffaha; Transportation; Transportation to/from OCSC- Central, Dept. C31, for hearing on Def. GMAC's Ex Parte Application for Terminating Sanctions, Santa Ana Ca. 5/31/12	29.01
06/20/12	SetDepo, LLC; Deposition Transcript; Services Provided on 05/15/2012, Anne Marques (Irvine, CA), Services Provided on 05/15/2012, Reynaldo Marques (Irvine, CA)	480.85
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 5/17/12	9.75
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana, Ca 5/29/12	9.75
06/20/12	First Legal Network, LLC; Transmittal of filing	66.25

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 MATTER Marques, Reynaldo & Anne

	to court; OCSC- Santa Monica 5/30/12. Advance ck. \$40.00	
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 5/31/12	9.75
06/26/12	Yaron Shaham; Transportation; Attend hearing on plaintiff's Motion to Strike, Santa Ana 6/20/12	24.97
06/26/12	Yaron Shaham; Transportation; Attend hearing on client's ex parte application for terminating sanctions against Plaintiff Anne Marques, Santa Ana 6/20/12	20.99
06/26/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Granting GMACM & HSBC Bank's Ex Parte for Terminating Sanctions, Notice of Ruling on GMACM's & HSBC's...06/06/12	9.95
06/29/12	SetDepo, LLC; Deposition Transcript; Services Provided on 06/04/2012, Anne Marques (Irvine, CA) & Reynaldo Marques (Irvine, CA) 06/11/12	451.60
	TOTAL COSTS & EXPENSES	\$1,226.41

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	13.50	\$3,555.90
L190 Other Case Assessment	8.80	\$2,098.80
L210 Pleadings	31.30	\$7,481.25
L240 Dispositive Motions	0.50	\$139.50
L250 Other Written Motions	0.70	\$195.30
L330 Depositions	1.30	\$310.05
L440 Other Trial Preparation	4.90	\$941.85
L450 Trial and Hearing Attendance	9.80	\$2,337.30
TOTAL	70.80	\$17,059.95

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	2.10	130.50	\$274.05
Buell, Edward	ERB Associate	9.90	279.00	\$2,762.10
Tuffaha, Joe	JHT Associate	33.20	238.50	\$7,918.20
Shaham, Yaron	YS Special Counsel	25.60	238.50	\$6,105.60
Total		70.80		\$17,059.95

PRIOR FEES \$68,355.45

PRIOR COSTS & EXPENSES \$3,097.15

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321054 CLIENT GMAC ResCap
MATTER Marques, Reynaldo & Anne

Page 10

FEEs	\$17,059.95
COSTS & EXPENSES	<u>\$1,226.41</u>
TOTAL THIS INVOICE	\$18,286.36

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Prebill Number: 393466

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0370 Marques, Reynaldo & Anne

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$68.17

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$19,358.51

***** REMITTANCE COPY *****

Please include this page with payment.

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Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review order re motion for summary judgment and request for additional briefing, analysis of issue identified by court and communications with client re same.	1.00	279.00	279.00
YS	05/15/12	Review and analysis of Plaintiffs' writ of error regarding the Court's order granting clients' ex parte to compel plaintiffs depositions	0.20	238.50	47.70
YS	05/15/12	Receipt, review and analysis of the Court's order on the motion for summary judgment	0.10	238.50	23.85
JHT	05/15/12	Prepared for Hearing on Plaintiffs' Ex Parte Application for Reconsideration of Court's Order Granting Clients' Ex Parte Application to Compel Depositions.	1.00	238.50	238.50
JHT	05/15/12	Reviewed/Analyzed Plaintiffs' Motion to Strike.	0.40	238.50	95.40
JHT	05/15/12	Attended deposition of Reynaldo Marques.	0.40	238.50	95.40
JHT	05/15/12	Attended Deposition of Anne Marques.	0.40	238.50	95.40
JHT	05/15/12	Strategized with Yaron Shaham Re. Next Steps in Case.	0.30	238.50	71.55
JHT	05/15/12	Reviewed/Analyzed Plaintiffs' Ex Parte Application to Reconsider Court's Order Granting Clients' Ex Parte Application to Compel Depositions.	0.40	238.50	95.40
JHT	05/15/12	Reviewed Plaintiffs' Notice of Error.	0.20	238.50	47.70

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Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Marques, Reynaldo & Anne					
JHT	05/15/12	Reviewed/Analyzed Court's Minute Order on Client's MSJ/MSA and Strategized Re. Next Steps With Yaron Shaham.	L210	0.40	238.50		95.40	
ERB	05/16/12	Call with client re status of Bankruptcy filing and impact of automatic stay on action proceeding.	L120	0.30	279.00		83.70	
ERB	05/16/12	Analysis of remaining issues and strategize re mediation, deposition and disposition of matter.	L120	1.00	279.00		279.00	
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120	0.10	279.00		27.90	
JHT	05/16/12	Attended Hearing on Plaintiffs' Ex Parte Application for Reconsideration of Court's Order Granting Clients' Ex Parte Applications to Compel Plaintiffs' Depositions.	L210	4.30	238.50		1,025.55	
JHT	05/16/12	Drafted Opposition to Plaintiffs' Motion to Strike.	L210	2.20	238.50		524.70	
JHT	05/16/12	Strategized with Yaron Shaham Re. Next Steps in Case.	L190	0.30	238.50		71.55	
JHT	05/16/12	Provided Update to Client Re. Lis Pendens and Court's Ruling on Plaintiffs' Ex Parte Application for Reconsideration of Ruling on Clients' Ex Parte Application to Compel Plaintiffs' Depositions.	L190	0.20	238.50		47.70	
ERB	05/17/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and call with client re same.	L120	0.50	279.00		139.50	
ERB	05/17/12	Review miscellaneous filing from plaintiff and analysis of same.	L120	0.20	279.00		55.80	
ERB	05/22/12	Review miscellaneous filing from plaintiff and communications with client re same and status.	L120	0.40	279.00		111.60	
YS	05/22/12	Receipt, review and analysis of plaintiffs' reply brief in light of clients' opposition to motion to strike	L120	0.10	238.50		23.85	
ERB	05/23/12	Attention to ex parte notice to reconsider and communications with client re same.	L250	0.30	279.00		83.70	

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Invoice No.	0	CLIENT	GMAC ResCap				Page	3
		MATTER	Marques, Reynaldo & Anne					
ERB	05/24/12	Review and analysis of plaintiff's motion to strike.	L210	0.40	279.00		111.60	
YS	05/24/12	Determine how to respond to the Court's further order regarding further briefing no the rescission issue tied to clients' motion for summary judgment	L190	0.30	238.50		71.55	
ERB	05/25/12	Review and analysis of miscellaneous filing by Plaintiff	L120	0.30	279.00		83.70	
YS	05/25/12	Further drafting and revising of supplemental brief on why clients' motion for summary judgment should be granted as to plaintiffs' rescission claim	L210	0.40	238.50		95.40	
JHT	05/29/12	Drafted Proposed Order on Ex Parte Application for Terminating Sanctions.	L210	0.30	238.50		71.55	
JHT	05/29/12	Drafted Letter Providing Notice of Ex Parte Application to Plaintiff Reynaldo Marques.	L210	0.30	238.50		71.55	
JHT	05/29/12	Drafted Letter Providing Notice of Ex Parte Application to Plaintiff Anne Marques.	L210	0.30	238.50		71.55	
JHT	05/29/12	Reviewed Ex Parte Application, and Supporting Documents, and Prepared Documents and Exhibits for Filing.	L210	1.00	238.50		238.50	
JHT	05/29/12	Drafted Ex Parte Application for Terminating Sanctions.	L210	4.00	238.50		954.00	
YS	05/30/12	Further drafting and revising of ex parte application for terminating sanctions in light of plaintiffs failure to appear for their depositions, declaration of Yaron Shaham, and proposed order	L210	0.80	238.50		190.80	
YS	05/30/12	Draft correspondence to plaintiffs regarding clients' ex parte application for terminating sanctions	L190	0.20	238.50		47.70	
JHT	05/30/12	Prepared for Hearing on Ex Parte Application for Terminating Sanctions.	L210	1.00	238.50		238.50	
ERB	05/31/12	Call with client re status of amttter, trial strategy, obtaining witness for trial and options to continue trial date based on witness unavailability.	L120	0.60	279.00		167.40	
YS	05/31/12	Receipt, review and analysis of plaintiffs' response to clients' ex parte application for terminating sanctions	L120	0.10	238.50		23.85	

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Invoice No.	0	CLIENT	GMAC ResCap				Page	4
		MATTER	Marques, Reynaldo & Anne					
YS	05/31/12	Receipt, review and analysis of the notice of continuance of plaintiff's motion to strike hearing	L120		0.10	238.50		23.85
JHT	05/31/12	Appeared for Hearing on Client's Ex Parte Application for Terminating Sanctions.	L210 A109		4.00	238.50		954.00
JHT	05/31/12	Drafted Notice of Ruling on Ex Parte Application for Terminating Sanctions.	L210		0.30	238.50		71.55
JHT	05/31/12	Updated Client as to Ruling on Ex Parte Application for Terminating Sanctions.	L190		0.20	238.50		47.70
ERB	06/01/12	Communications re upcoming trial, impact of bankruptcy stay, potential issues re witness availability and strategy re same.	L120		0.80	279.00		223.20
ERB	06/02/12	Communications with client re status of matter and strategy.	L120		0.10	279.00		27.90
JHT	06/02/12	Prepared for Depositions of Plaintiffs.	L190		2.00	238.50		477.00
ERB	06/04/12	Call with client re trial strategy and multiple issues re Bankruptcy and impact of notice of stay.	L120		1.20	279.00		334.80
ERB	06/04/12	Attention to miscellaneous filing from Plaintiff.	L250		0.40	279.00		111.60
YS	06/04/12	Draft correspondence to plaintiff regarding pending ex parte seeking terminating sanctions due to plaintiffs failure to appear at their deposition	L190		0.20	238.50		47.70
YS	06/04/12	Draft case status update	L190		0.10	238.50		23.85
YS	06/04/12	Telephone call to Plaintiff Rey Marques of clients' ex parte application for terminating sanctions	L330		0.10	238.50		23.85
YS	06/04/12	Receipt, review and analysis of plaintiffs' second writ of error quae coram nobis resident	L120		0.10	238.50		23.85
JHT	06/04/12	Prepared for Depositions of Plaintiffs.	L190		1.50	238.50		357.75
JHT	06/04/12	Attended Scheduled Depositions of Plaintiffs And Stated Nonappearance on the Record.	L330		0.40	238.50		95.40
JHT	06/04/12	Strategized Re. Next Steps in Case with YShaham.	L190		0.20	238.50		47.70
JHT	06/04/12	Drafted Second Ex Parte Application for Terminating Sanctions.	L210		2.50	238.50		596.25
JHT	06/04/12	Drafted Proposed Order on Second Ex Parte Application for Terminating	L210		0.30	238.50		71.55

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Invoice No.	0	CLIENT	GMAC ResCap				Page	5
		MATTER	Marques, Reynaldo & Anne					
		Sanctions.						
JHT	06/04/12	Reviewed Second Ex Parte Application for Terminating Sanctions And Prepared Exhibits for Filing.	L210	0.50	238.50		119.25	
JHT	06/04/12	Reviewed Plaintiffs' Notice of Error.	L210	0.20	238.50		47.70	
ERB	06/05/12	Attention to status of matter following motion for terminating sanctions and strategize re same.	L120	0.60	279.00		167.40	
YS	06/05/12	Receipt, review and analysis of plaintiff's findings of fact	L120	0.10	238.50		23.85	
YS	06/05/12	Attend hearing on clients' ex parte application for terminating sanctions due to plaintiff's failure to appear for his deposition	L450	2.50	238.50		596.25	
YS	06/05/12	Draft notice of ruling on clients' ex parte application for terminating sanctions	L210	0.30	238.50		71.55	
YS	06/05/12	Draft proposed order granting clients' ex parte application for terminating sanctions	L210	0.30	238.50		71.55	
ERB	06/11/12	Review and analysis of miscellaneous filing and communications with client re same.	L120	0.30	279.00		83.70	
ERB	06/11/12	Strategize re filing notice of stay and impact on proceedings and pending motion for summary judgment which is currently under submission.	L120	0.50	279.00		139.50	
YS	06/11/12	Draft correspondence to plaintiffs regarding attempting to meet and confer regarding pending issue conference	L190	0.30	238.50		71.55	
YS	06/12/12	Receipt, review and analysis of plaintiffs' third writ of error quae coram nobis resident	L120	0.10	238.50		23.85	
YS	06/12/12	Review and analysis of plaintiffs' brief on rescission cause of action re the subject motion for summary judgment	L120	0.30	238.50		71.55	
YS	06/14/12	Review and analysis of case file, pleadings, and determine documents to exchange in preparation for issue conference with plaintiffs in light of pending trial	L120	1.80	238.50		429.30	
YS	06/15/12	Review and analysis of plaintiffs' supplemental request for judicial notice	L120	0.30	238.50		71.55	

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Invoice No. 0 CLIENT GMAC ResCap Page 6

MATTER Marques, Reynaldo & Anne

		in support of plaintiffs' supplemental brief pursuant to judge's order from May 14, 2012					
YS	06/15/12	Attend issue conference meeting with plaintiff Rey Marques in light of pending trial	L190		1.10	238.50	262.35
EMF	06/18/12	Draft Joint List of Controverted Issues and Joint List of Stipulated Facts.	L440 A103		2.10	130.50	274.05
YS	06/18/12	Further drafting and revising of joint statement of controverted issues	L440		0.70	238.50	166.95
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding content of proposed joint exhibit list in light of pending trial	L440		0.30	238.50	71.55
YS	06/18/12	Further drafting and revising of clients' proposed list of undisputed facts in light of pending trial	L440		0.40	238.50	95.40
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding clients list of proposed undisputed facts in light of pending trial	L440		0.30	238.50	71.55
YS	06/18/12	Further drafting and revising of clients' ex parte application for terminating sanctions against Plaintiff Anne Marques	L210		0.90	238.50	214.65
YS	06/18/12	Draft proposed order on clients' ex parte application for terminating sanctions against Plaintiff Anne Marques	L210		0.30	238.50	71.55
YS	06/18/12	Draft correspondence to plaintiff Rey Marques regarding the proposed list of controverted issues for this case in light of pending trial	L440		0.30	238.50	71.55
YS	06/18/12	Review and analysis of plaintiffs' proposed revisions to the joint exhibit list in light of pending trial	L440		0.20	238.50	47.70
YS	06/18/12	Review and analysis of documents plaintiffs intend to use at trial in light of trial preparation	L120		1.60	238.50	381.60
YS	06/18/12	Further drafting and preparing of joint exhibit list in light of pending trial in this case	L440		0.60	238.50	143.10
JHT	06/18/12	Drafted Ex Parte Application for Terminating Sanctions Against Plaintiff	L210		2.70	238.50	643.95

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Invoice No.	0	CLIENT	GMAC ResCap				Page	7
		MATTER	Marques, Reynaldo & Anne					
		Anne Marques.						
JHT	06/18/12	Reviewed Transcript from Previous Hearing on Ex Parte Application for Terminating Sanctions.	L190	0.30	238.50			71.55
JHT	06/18/12	Reviewed/Analyzed Parties' Controverted Trial Issues Submission.	L210	0.40	238.50			95.40
YS	06/19/12	Draft correspondence to plaintiffs regarding the ex parte application for terminating sanctions against Anne Marques	L190	0.20	238.50			47.70
YS	06/19/12	Receipt, review and analysis of the Court's tentative ruling on plaintiff's motion to strike	L120	0.10	238.50			23.85
YS	06/19/12	Telephone call to plaintiffs regarding ex parte application for terminating sanctions against plaintiff Anne Marques	L190	0.10	238.50			23.85
ERB	06/20/12	Communications to client re status of matter and Court's statement that a ruling on MSJ will be forthcoming and strategize based on continuance of trial date.	L120	0.40	279.00			111.60
YS	06/20/12	Attend hearing on clients' ex parte application for terminating sanctions against plaintiff Anne Marques	L450	3.80	238.50			906.30
YS	06/20/12	Draft notice of continued hearing on clients' ex part application for terminating sanctions against Anne Marques	L210	0.30	238.50			71.55
YS	06/20/12	Attend hearing on Plaintiffs' motion to strike and determine how to proceed based on the Court's ruling	L450	3.50	238.50			834.75
YS	06/20/12	Draft correspondence to client regarding status the case, new trial date, and when ruling on motion for summary judgment can be expected	L190	0.40	238.50			95.40
YS	06/20/12	Draft notice of ruling denying plaintiffs' motion to strike clients' pleadings	L210	0.30	238.50			71.55
YS	06/20/12	Draft notice of continued trial date	L210	0.30	238.50			71.55
YS	06/20/12	Receipt, review and analysis of plaintiffs' express notice to magistrate	L120	0.10	238.50			23.85
JHT	06/20/12	Strategized Re. Next Steps in Case.	L190	0.30	238.50			71.55
YS	06/25/12	Draft status update in light of client's	L190	0.10	238.50			23.85

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Invoice No.	0	CLIENT	GMAC ResCap				Page	8
		MATTER	Marques, Reynaldo & Anne					
		bankruptcy filing						
ERB	06/26/12	Review order granting summary judgment and communications with client re same.	L240	0.50	279.00		139.50	
YS	06/26/12	Receipt, review and analysis of the Court's minute order granting clients' motion for summary judgment	L120	0.10	238.50		23.85	
YS	06/26/12	Draft correspondence to client regarding the Court granting the clients' motion for summary judgment	L190	0.40	238.50		95.40	
YS	06/26/12	Draft proposed judgment in light of the Court granting clients' motion for summary judgment	L210	0.30	238.50		71.55	
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50		23.85	
		TOTAL		70.80			\$17,059.95	

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Court Services; OCSC- Santa Ana 4/26/12	45.30	45.30
05/17/12	First Legal Network, LLC; Serv Process, Subpoena Fees; Reyneldo & Martes at 11791 Montecito Rd., Los Alamitos, Ca. 90720 4/16/12	72.75	72.75
05/21/12	SetDepo, LLC; Deposition Transcript; Services Provided on 04/20/2012, Anne Marques & Reynaldo Marques (Irvine, CA)	453.55	453.55
05/23/12	American Express-Box 0001; Meals; Acct. no. 2-21001. Yaron Shaham. Attend Plaintiff's Ex Parte for order granting plaintiffs' motion to deny defendant's motion to compel and plaintiffs' motion for continuance of trial- lunch at Lola Gaspa. 5/10/12	28.24	28.24
05/23/12	American Express-Box 0001; Meals; Acct. No. 2-21001. Yaron Shaham. Breakfast at Starbucks (\$6.50) and lunch at Geisha House (\$59.45) with client to attend 4/6/12 MSC in Santa Ana	65.95	65.95
05/24/12	Yaron Shaham; Transportation; Attend hearing on client's ex parte application to compel plaintiff's depositions. Santa Ana 5/9/12	38.95	38.95

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		MATTER	Marques, Reynaldo & Anne		
05/24/12	Joe H. Tuffaha; Transportation; Transportation mileage to/from OCSC - Central, Dept. C-31, for hearing on Pl's Ex Parte Application to Strike Court's Order re Compelling Deposition in the GMAC/Marques. 05/16/12	35.53	35.53		
05/24/12	Federal Express Corporation; Federal Express; Anne Marques Reynaldo Marques 11791 Montecito Rd Los Angeles, CA 90720 US 05/03/12	20.02	20.02		
05/24/12	Federal Express Corporation; Federal Express; Raynaldo Marques 11791 Montecito Road Los Angeles CA 90702 US 05/08/12	20.44	20.44		
05/24/12	Federal Express Corporation; Federal Express; Anne Marques 11791 Montecito Road Los Alamitos CA 90720 US 05/08/12	20.44	20.44		
05/24/12	Federal Express Corporation; Federal Express; Reynaldo Marques; Anne Marques 11791 Montecito Road Los Alamitos CA 90720 US 05/08/12	20.11	20.11		
05/24/12	Federal Express Corporation; Federal Express; Anne Marques Reynaldo Marques 11791 Montecito Rd Los Alamitos CA 90720 US 05/10/12	20.11	20.11		
05/25/12	One Legal, Inc.; Transmittal of filing to court; Application to Compel Deposition of Reynaldo Marques, Declaration of Shaham in Support of Application to Compel including Court Filing Fee \$80 05/08/12	92.92	92.92		
05/31/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 05/10/12	9.95	9.95		
05/31/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry of Order Re GMAC & HSBC's Ex Parte App to Compel Plaintiff's Depos & Request for Sanctions 05/11/12	9.95	9.95		
06/07/12	First Legal Network, LLC; Court Services; OCSC- Santa Ana 5/8/12	25.25	25.25		
06/07/12	First Legal Network, LLC; Court Services; OCSC- Santa Ana 5/10/12	25.25	25.25		
06/07/12	First Legal Network, LLC; Court Services; OCSC- Santa Ana 5/15/12	62.05	62.05		
06/13/12	Yaron Shaham; Transportation; Attend ex parte application hearing seeking terminating sanctions, Santa Ana 6/5/12	15.96	15.96		

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Invoice No.	0	CLIENT	GMAC ResCap	Page	10
		MATTER	Marques, Reynaldo & Anne		
06/13/12	Joe H. Tuffaha; Transportation; Transportation to/from OCSC- Central, Dept. C31, for hearing on Def. GMAC's Ex Parte Application for Terminating Sanctions, Santa Ana Ca. 5/31/12	29.01	29.01		
06/13/12	Federal Express Corporation; Federal Express; Reynaldo Marques 11791 Montecito Rd Los Angeles CA 90720 US 05/18/12	15.71	15.71		
06/13/12	Federal Express Corporation; Federal Express; Reynaldo Marques 11791 Montecito Rd Los Alamitos CA 90720 US 05/30/12	15.71	15.71		
06/13/12	Federal Express Corporation; Federal Express; Reynaldo Marques 11791 Montecito Rd Los Angeles CA 90720 US 06/01/12	15.71	15.71		
06/18/12	NORCO Delivery Services; Messenger; Reynaldo Marques at 11791 Montecito Road., Los Angeles Ca. 5/9/12	16.67	16.67		
06/18/12	NORCO Delivery Services; Messenger; Reynaldo Marques 5/10/12	16.67	16.67		
06/19/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE-CA 04/17/12	7.50	7.50		
06/19/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE-CA 04/26/12	7.50	7.50		
06/19/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE-CA 05/08/12	7.50	7.50		
06/20/12	SetDepo, LLC; Deposition Transcript; Services Provided on 05/15/2012, Anne Marques (Irvine, CA), Services Provided on 05/15/2012, Reynaldo Marques (Irvine, CA)	480.85	480.85		
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 5/17/12	9.75	9.75		
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana, Ca 5/29/12	9.75	9.75		
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Santa Monica 5/30/12. Advance ck. \$40.00	66.25	66.25		
06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central 5/31/12	9.75	9.75		
06/26/12	Yaron Shaham; Transportation; Attend hearing on plaintiff's Motion to Strike, Santa Ana	24.97	24.97		

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 220 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 11
 MATTER Marques, Reynaldo & Anne

6/20/12			
06/26/12	Yaron Shaham; Transportation; Attend hearing on client's ex parte application for terminating sanctions againts Plaintiff Anne Marques, Santa Ana 6/20/12	20.99	20.99
06/26/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Granting GMACM & HSBC Bank's Ex Parte for Terminating Sanctions, Notice of Ruling on GMACM's & HSBC's...06/06/12	9.95	9.95
06/29/12	SetDepo, LLC; Deposition Transcript; Services Provided on 06/04/2012, Anne Marques (Irvine, CA) & Reynaldo Marques (Irvine, CA) 06/11/12	451.60	451.60
	TOTAL COSTS & EXPENSES		\$2,298.56

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	13.50	\$3,555.90
L190 Other Case Assessment	8.80	\$2,098.80
L210 Pleadings	31.30	\$7,481.25
L240 Dispositive Motions	0.50	\$139.50
L250 Other Written Motions	0.70	\$195.30
L330 Depositions	1.30	\$310.05
L440 Other Trial Preparation	4.90	\$941.85
L450 Trial and Hearing Attendance	9.80	\$2,337.30
TOTAL	70.80	\$17,059.95

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	2.10	130.50	\$274.05
Buell, Edward	ERB Associate	9.90	279.00	\$2,762.10
Tuffaha, Joe	JHT Associate	33.20	238.50	\$7,918.20
Shaham, Yaron	YS Special Counsel	25.60	238.50	\$6,105.60
Total		70.80		\$17,059.95

PRIOR FEES	\$68,355.45
PRIOR COSTS & EXPENSES	\$3,097.15

FEES	\$17,059.95
COSTS & EXPENSES	\$2,298.56

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap

Page 12

MATTER Marques, Reynaldo & Anne

TOTAL THIS INVOICE

\$19,358.51

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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SetDepo
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



setdepo
The Evolution of Deposition Management

Remit to:

SetDepo
P. O. Box 846099
Dallas TX, 75284-6099
www.setdepo.com

Toll Free (800) 451-3376
Fax (856) 437-5009

Invoice # SD71816

Invoice Date	06/11/2012
Terms	NET 30
Payment Due	07/11/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOE TUFFAHA ,ESQ.
SEVERSON & WERSON - IRVINE
SUITE 700
19100 VON KARMAN AVENUE
IRVINE, CA 92612

Assignment	Case	Assignment #	Shipped	Shipped Via
06/04/2012	MARQUES vs. GMAC MORTGAGE	50399	06/04/2012	FED EX

Description

Services Provided on 06/04/2012, ANNE MARQUES (IRVINE, CA)

Services Provided on 06/04/2012, REYNALDO MARQUES (IRVINE, CA)

OK to Pay
JUT# Joe Tuffaha

19000.0370

MATTER NUMBER: 19000.0370

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 07/26/2012 \$ 451.60

Amount Due After 07/26/2012 \$ 508.05

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment



Invoice #: SD71816

Payment Due: 07/11/2012

Amount Due On/Before 07/26/2012 \$ 451.60

Amount Due After 07/26/2012 \$ 508.05

JOE TUFFAHA ,ESQ.
SEVERSON & WERSON - IRVINE
SUITE 700
19100 VON KARMAN AVENUE
IRVINE, CA 92612

Remit to:

SetDepo
P. O. Box 846099
Dallas TX 75284-6099
www.setdepo.com

Thank you for your business!

003 0000071816 06112012 3 000045160 7 07112012 07262012 6 000050805 81

SetDepo
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:
SetDepo
P. O. Box 846099
Dallas TX, 75284-6099
www.setdepo.com

Toll Free (800) 451-3376
Fax (856) 437-5009

Invoice # SD71767

Invoice Date	05/23/2012
Terms	NET 30
Payment Due	06/22/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOE TUFFAHA ,ESQ.
SEVERSON & WERSON - IRVINE
SUITE 700
19100 VON KARMAN AVENUE
IRVINE, CA 92612

Assignment	Case	Assignment #	Shipped	Shipped Via
05/15/2012	MARQUES vs. GMAC MORTGAGE	50336	05/16/2012	FED EX

Description

Services Provided on 05/15/2012, ANNE MARQUES (IRVINE, CA)
EXHIBITS

Services Provided on 05/15/2012, REYNALDO MARQUES (IRVINE, CA)
EXHIBITS

MATTER NUMBER: 19000.0370

OK to Pay
19000.0370
JHT # Joe Tuffaha

Tax: \$ 0.00
Paid: \$ 0.00

Amount Due On/Before 07/07/2012 \$ 480.85

Amount Due After 07/07/2012 \$ 540.96

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment



Invoice #: SD71767
Payment Due: 06/22/2012

Amount Due On/Before 07/07/2012 \$ 480.85

Amount Due After 07/07/2012 \$ 540.96

JOE TUFFAHA ,ESQ.
SEVERSON & WERSON - IRVINE
SUITE 700
19100 VON KARMAN AVENUE
IRVINE, CA 92612

Remit to:
SetDepo
P. O. Box 846099
Dallas TX 75284-6099
www.setdepo.com

Thank you for your business!

003 0000071767 05232012 3 000048085 1 06222012 07072012 0 000054096 57

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321055 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$1,350.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321055 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
 GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.20	279.00	55.80
ERB	05/23/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications with client re same. L120	0.40	279.00	111.60
ERB	06/02/12	Communications with client re status of L120 matter and strategy. L120	0.10	279.00	27.90
EMR	06/27/12	Conversation with plaintiff's counsel re L160 bankruptcy stay, interim order for relief, impact on completing settlement. L160	0.20	306.00	61.20
ERB	06/28/12	Attention to bankruptcy interim order and ipact on finalizing settlement. L120	0.30	279.00	83.70
EMR	06/28/12	Further analysis of interim order for relief from stay, as applicable to pending settlement of this action. L160	0.30	306.00	91.80
TOTAL			1.50		\$432.00

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; Riverside County Court 5/30/12	43.25
06/29/12	Westlaw Round Table Group; Professional Services; 05/24/12	875.00

TOTAL COSTS & EXPENSES \$918.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321055 CLIENT GMAC ResCap
MATTER Frick, Linda

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L160 Settlement/Non-Binding ADR	0.50	\$153.00
TOTAL	1.50	\$432.00

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.50	306.00	\$153.00
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		1.50		\$432.00

PRIOR FEES \$89,846.55

PRIOR COSTS & EXPENSES \$10,648.57

FEES	\$432.00
COSTS & EXPENSES	\$918.25
TOTAL THIS INVOICE	\$1,350.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Prebill Number: 393485

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0495 Frick, Linda

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$9953.80

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail)

0/1
9/17

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& Werson

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE

\$1,906.10

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.20	279.00	55.80
ERB	05/23/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications with client re same. L120	0.40	279.00	111.60
ERB	06/02/12	Communications with client re status of L120 matter and strategy. L120	0.10	279.00	27.90
EMR	06/27/12	Conversation with plaintiff's counsel re L160 A107 bankruptcy stay, interim order for relief, impact on completing settlement.	0.20	306.00	61.20
ERB	06/28/12	Attention to bankruptcy interim order L120 and ipact on finalizing settlement.	0.30	279.00	83.70
EMR	06/28/12	Further analysis of interim order for L160 A104 relief from stay, as applicable to pending settlement of this action.	0.30	306.00	91.80
TOTAL			1.50		\$432.00

COSTS & EXPENSES

05/21/12	SetDepo, LLC; Deposition Transcript; Original Deposition for Ronald Fernando, 03/22/2012 (Irvine, CA) 04/06/12	555.85	555.85
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Riverside County Court 5/30/12	43.25	43.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Frick, Linda

06/29/12	Westlaw Round Table Group; Professional Services; 05/24/12	875.00	875.00
TOTAL COSTS & EXPENSES			\$1,474.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L160 Settlement/Non-Binding ADR	0.50	\$153.00
TOTAL	1.50	\$432.00

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.50	306.00	\$153.00
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		1.50		\$432.00

PRIOR FEES	\$89,846.55
PRIOR COSTS & EXPENSES	\$10,648.57

FEES	\$432.00
COSTS & EXPENSES	\$1,474.10
TOTAL THIS INVOICE	\$1,906.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Westlaw Round Table Group
D6-11 Accounts Receivable
Telephone: 651-244-3778
Fax: 651/687-4601

DATE: Monday, June 11, 2012

TIME: 14:57:48

TO: Severson & Werson: Allen, James - Ti

FAX: 415/956-0439

FROM: Accounts Receivable

PROJECT NUMBER: 0000022091

PAST DUE BALANCE: \$ 875.00

Dear Eleanor Roman :

This is a reminder that there is currently a past due balance on your account in the amount of \$ 875.00. This past due amount covers invoices with a due date of Monday, June 11, 2012, and prior, and may not reflect the total charges on the account including invoices that are not due at this time. For your convenience, a list of the past due invoices can be found on the following page.

Please note that our standard payment terms are Net 30 Days from invoice date. If you have overlooked the bill, please make payment of the total past due balance of \$ 875.00 as soon as possible. Payments can be mailed to the address below or by phone to one of our financial service representatives at no additional fee.

If payment has already been made, please disregard this notice and accept our apologies for the inconvenience. Please contact us at the number below if you have any questions regarding your account.

We thank you in advance for bringing your account current, and we appreciate your continued business.

Sincerely,
Jeff Gintz
Financial Service Representative
651/244-3778
jeff.gintz@thomsonreuters.com

Approved: 

C/M #: 19000.0495

Westlaw Round Table Group
39921 Treasury Center
Chicago, IL 60694-9900

INVOICE(S) for Account 0000022091

Invoice #	Due Date	Description	Curr	Credit/Debit Amount
17569	05-24-12	Round Table Invoice	USD	875.00

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321056 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0588 Inoue, Hitoshi and Wakana
C/M# 703325

TOTAL AMOUNT DUE \$9,863.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 233 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321056 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana
 C/M# 703325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ACS	05/16/12	Research potential valuation experts for L420 trial	0.40	288.00	115.20
ACS	05/17/12	Research potential valuation experts for L420 trial	0.20	288.00	57.60
ACS	05/18/12	Analyze MED&G summary judgment motion, research response to same L250	2.20	288.00	633.60
ACS	05/21/12	Prepare statement of undisputed facts in L240 response to MED&G summary judgment motion	2.30	288.00	662.40
ACS	05/21/12	Prepare responses to MED&G written discovery L310	1.50	288.00	432.00
ACS	05/22/12	Prepare responses to MED&G written discovery L310	3.60	288.00	1,036.80
ACS	05/22/12	Analyze ex parte motion re: service of summary judgment motion, investigate facts re: service by runner L250	1.30	288.00	374.40
ERB	05/23/12	Review and revise discovery responses. L310	1.50	279.00	418.50
ACS	05/23/12	Attend ex parte hearing re: OST on motion to strike MSJ re: service L250	3.10	288.00	892.80
CHR	05/24/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
ACS	05/24/12	Prepare notice of bankruptcy stay L190	0.80	288.00	230.40
ACS	05/24/12	Follow up with runner re: facts related to summary judgment motion service L240	0.30	288.00	86.40
ERB	05/29/12	Analysis of plaintiff's ex parte notice re amendment to pleading to add DOE defendants and impact of Bankruptcy L120	0.40	279.00	111.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 234 of 351
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321056 CLIENT GMAC ResCap Page 2
 MATTER Inoue, Hitoshi & Wakana

		on same.				
ACS	05/29/12	Analyze ex parte application to amend complaint, update to T. Buell re: same	L210	0.50	288.00	144.00
ACS	05/30/12	Follow up with court re: filing of bankruptcy stay papers	L190	0.30	288.00	86.40
ACS	05/30/12	Follow up with court re: filing of bankruptcy stay notice, analyze motion to vacate trial & pretrial dates	L190	0.60	288.00	172.80
ACS	06/01/12	Analyze amendment to complaint, strategize re response to same	L210	0.30	288.00	86.40
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
ERB	06/04/12	Attention to Bankruptcy filing and impact on proceedings and communications with client re same.	L250	0.40	279.00	111.60
ERB	06/04/12	Attention to amendment adding new parties to complaint and call with client re strategy based on upcoming trial date, impact of bankruptcy and issues re new parties.	L120	0.80	279.00	223.20
ACS	06/06/12	Analyze oppositions to summary judgment motions	L240	0.40	288.00	115.20
ACS	06/07/12	Communicate with MED&G counsel re: bankruptcy stay, summary judgment, case status	L190	0.40	288.00	115.20
ACS	06/15/12	Call with MED&G counsel re: status of case, bankruptcy stay, trial calendar	L190	0.30	288.00	86.40
ACS	06/19/12	Attend hearing on MED&G summary judgment motion	L240	1.30	288.00	374.40
ACS	06/25/12	Analyze case status, trial calendar, bankruptcy stay, communicate with other parties' counsel re: vacation of trial dates	L190	0.60	288.00	172.80
ACS	06/26/12	Prepare ex parte application and stipulation to vacate trial date	L440	2.30	288.00	662.40
ACS	06/27/12	Appear ex parte for application to vacate trial date	L440	4.20	288.00	1,209.60
		TOTAL		30.50		\$8,707.05

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference 78.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321056 CLIENT GMAC ResCap Page 3
 MATTER Inoue, Hitoshi & Wakana

	Service; 06/19/12	
06/20/12	First Legal Network, LLC; Court Services; Sonoma County Superior Court 5/30/12	133.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Sonoma County Superior Court 5/23/12	57.50
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Sonoma County Superior Court 5/25/12	57.50
06/27/12	Clerk, Sonoma County Superior Court; Court and Filing Fees; 2 First appearance fees; ex parte application	830.00
TOTAL COSTS & EXPENSES		\$1,156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$390.60
L190 Other Case Assessment	3.30	\$903.15
L210 Pleadings	0.80	\$230.40
L240 Dispositive Motions	4.30	\$1,238.40
L250 Other Written Motions	7.00	\$2,012.40
L310 Written Discovery	6.60	\$1,887.30
L420 Expert Witnesses	0.60	\$172.80
L440 Other Trial Preparation	6.50	\$1,872.00
TOTAL	30.50	\$8,707.05

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	26.90	288.00	\$7,747.20
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	3.30	279.00	\$920.70
Total		30.50		\$8,707.05

PRIOR FEES	\$83,702.70
PRIOR COSTS & EXPENSES	\$7,250.51

FEES	\$8,707.05
COSTS & EXPENSES	\$1,156.00
TOTAL THIS INVOICE	\$9,863.05

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393495

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0588 Inoue, Hitoshi & Wakana

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/07/2012

Amount of Last Payment \$1502.16

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Severson

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A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	0588	Inoue, Hitoshi and Wakana
		C/M# 703325

TOTAL AMOUNT DUE \$10,390.25

***** REMITTANCE COPY *****

Please include this page with payment.

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Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

Matter 19000 0588 Inoue, Hitoshi and Wakana
C/M# 703325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ACS	05/16/12	Research potential valuation experts for trial L420	0.40	288.00	115.20
ACS	05/17/12	Research potential valuation experts for trial L420	0.20	288.00	57.60
ACS	05/18/12	Analyze MED&G summary judgment motion, research response to same L250	2.20	288.00	633.60
ACS	05/21/12	Prepare statement of undisputed facts in response to MED&G summary judgment motion L240	2.30	288.00	662.40
ACS	05/21/12	Prepare responses to MED&G written discovery L310	1.50	288.00	432.00
ACS	05/22/12	Prepare responses to MED&G written discovery L310	3.60	288.00	1,036.80
ACS	05/22/12	Analyze ex parte motion re: service of summary judgment motion, investigate facts re: service by runner L250	1.30	288.00	374.40
ERB	05/23/12	Review and revise discovery responses. L310	1.50	279.00	418.50
ACS	05/23/12	Attend ex parte hearing re: OST on motion to strike MSJ re: service L250	3.10	288.00	892.80
CHR	05/24/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
ACS	05/24/12	Prepare notice of bankruptcy stay L190	0.80	288.00	230.40
ACS	05/24/12	Follow up with runner re: facts related to summary judgment motion service L240	0.30	288.00	86.40
ERB	05/29/12	Analysis of plaintiff's ex parte notice re amendment to pleading to add DOE L120	0.40	279.00	111.60

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Pg 239 of 351

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Inoue, Hitoshi & Wakana

		defendants and impact of Bankruptcy on same.					
ACS	05/29/12	Analyze ex parte application to amend complaint, update to T. Buell re: same	L210		0.50	288.00	144.00
ACS	05/30/12	Follow up with court re: filing of bankruptcy stay papers	L190		0.30	288.00	86.40
ACS	05/30/12	Follow up with court re: filing of bankruptcy stay notice, analyze motion to vacate trial & pretrial dates	L190		0.60	288.00	172.80
ACS	06/01/12	Analyze amendment to complaint, strategize re response to same	L210	A104	0.30	288.00	86.40
ERB	06/02/12	Communications with client re status of matter and strategy.	L120		0.10	279.00	27.90
ERB	06/04/12	Attention to Bankruptcy filing and impact on proceedings and communications with client re same.	L250		0.40	279.00	111.60
ERB	06/04/12	Attention to amendment adding new parties to complaint and call with client re strategy based on upcoming trial date, impact of bankruptcy and issues re new parties.	L120		0.80	279.00	223.20
ACS	06/06/12	Analyze oppositions to summary judgment motions	L240	A104	0.40	288.00	115.20
ACS	06/07/12	Communicate with MED&G counsel re: bankruptcy stay, summary judgment, case status	L190	A104	0.40	288.00	115.20
ACS	06/15/12	Call with MED&G counsel re: status of case, bankruptcy stay, trial calendar	L190	A108	0.30	288.00	86.40
ACS	06/19/12	Attend hearing on MED&G summary judgment motion	L240	A109	1.30	288.00	374.40
ACS	06/25/12	Analyze case status, trial calendar, bankruptcy stay, communicate with other parties' counsel re: vacation of trial dates	L190	A104	0.60	288.00	172.80
ACS	06/26/12	Prepare ex parte application and stipulation to vacate trial date	L440	A103	4.30 2.3	288.00	1,238.40
ACS	06/27/12	Appear ex parte for application to vacate trial date	L440	A109	4.20	288.00	1,209.60
		TOTAL			32.50		\$9,283.05

COSTS & EXPENSES

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3
MATTER Inoue, Hitoshi & Wakana

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 06/19/12	78.00	78.00
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/12/12	-78.00	-78.00
06/14/12	Federal Express Corporation EDI; Federal Express; Thomas P. Kelly Esq. 50 Old Court SQ Ste 609 Santa Rosa, CA 95404 05/24/12	14.60	14.60
06/14/12	Federal Express Corporation EDI; Federal Express; Michelle V Zyromski Zyromski Konicek LLP 645 Fourth St Ste 200 Santa Rosa, CA 95404 05/24/12	14.60	14.60
06/20/12	First Legal Network, LLC; Court Services; Sonoma County Superior Court 5/30/12	133.00	133.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Sonoma County Superior Court 5/23/12	57.50	57.50
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Sonoma County Superior Court 5/25/12	57.50	57.50
06/27/12	Clerk, Sonoma County Superior Court; Court and Filing Fees; 2 First appearance fees; ex parte application	830.00	830.00
TOTAL COSTS & EXPENSES			\$1,107.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$390.60
L190 Other Case Assessment	3.30	\$903.15
L210 Pleadings	0.80	\$230.40
L240 Dispositive Motions	4.30	\$1,238.40
L250 Other Written Motions	7.00	\$2,012.40
L310 Written Discovery	6.60	\$1,887.30
L420 Expert Witnesses	0.60	\$172.80
L440 Other Trial Preparation	8.50	\$2,448.00
TOTAL	32.50	\$9,283.05

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	28.90	288.00	\$8,323.20
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	3.30	279.00	\$920.70
Total		32.50		\$9,283.05

PRIOR FEES \$83,702.70

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will appear on a later statement

Pg 241 of 351

Severson

& Werson

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap

Page 4

MATTER Inoue, Hitoshi & Wakana

PRIOR COSTS & EXPENSES

\$7,250.51

FEES \$9,283.05

COSTS & EXPENSES \$1,107.20

TOTAL THIS INVOICE **\$10,390.25**

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will appear on a later statement

TAX ID# 27-3093840

265591	82035
Invoice Date	Total Due
5/31/12	36,930.33

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No	Invoice No	Period Ending	Amount Due	Pg		
		82035	265591	5/31/12	36,930.33	35		
Date	Ord No	Svc	Service Detail			Charges	Total	
5/30/12	6799900	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Case No.: C12-00877 Please file the att Signed: FILED	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Wait: 15 Min Case Title: Juarez v. U.S. Bank, ched with the Court Ref: 70000.0758	Base Chg : PDF/OvrNte:	106.50 43.50	150.00	
5/30/12	6799904	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: BC459910 FILE/CONFORM/RETURN Signed: recd/pdf/pouch	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Wait: 15 Min Case Title: SIMONIAN Ref: 7000.0160	Base Chg :	29.75	29.75	
5/30/12	6799921	ARS	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Caller: Isabel Kunst Case No.: SCV248256 GET DOCKET Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: INQUE C GMAC Ref: 19000.0588	Base Chg : Adv/Wit Ck:	125.00 8.00	133.00	
5/30/12	6799934	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: 37 2011 00068585 RECORD/CONFORM/RETRN Signed: recorded/pchd	RECORDER-SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO CA 92101 Case Title: JARVIS V BOA Ref: 70000.0255	Base Chg : Adv/Wit Ck:	98.00 34.00	132.00	
5/30/12	6799935	REG	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: 37 2011 00068585 PICK UP AND POUCH TO Signed: COMPLETED	FIRST LEGAL SUPPORT-CO#2 1138 HOWARD ST SAN FRANCISCO CA 94103 Case Title: JARVIS V BOA SD Ref: 70000.0255	Base Chg :	13.25	13.25	
5/30/12	6800018	OCU	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Case No.: 30-2011-00441095 Please submit the at Signed: RECEIVED	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Case Title: Nguyen v. Bank of Am tached Settlement Co Ref: 70000.0023	Base Chg :	9.75	9.75	

Continued

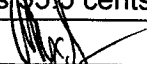
Continued

INVOICE PAYMENT DUE UPON RECEIPT

CHECK REQUEST FORM

Instructions: Please complete form and forward to Accounting for payment. Attach appropriate receipts and/or supporting documentation.

Note: All meals and entertainment charges must be submitted on an Entertainment Expense Form. Thank you.

Transaction Date:	6/27/12	Date Check Needed:	6/27/12
Client/Matter No.:	19000.0588	Time Check Needed:	noon
Requested By:	Yvonne Coleman	Amount:	\$830.
Attorney Name:	Alex Sears	Approved By:	
Check Payable to: Clerk, Sonoma County Superior Court			
Taxpayer ID:			
Mail Check?:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Return Check to:
If YES, please provide address.			
Company Name:			
Attention:			
Address 1:			
Address 2:			
Address 3:			
City, State, ZIP:			
Reason/Type:	Select one item from the drop down list.		
Purpose:	(Note - this is an unlimited expanding field—it will word wrap as you type.)		
2 first appearance fees; ex parte application			
Mileage:		Toll:	
		Parking:	
NOTE: Mileage is 55.5 cents a mile for 2012.			
Signature:			Date:
ACCOUNTING USE ONLY			
Check Date:	Check Number:		

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321057 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$2,656.85

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 San Francisco, CA 94111
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TAX ID 94-2774518

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July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
 GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
SMH	05/31/12	Attention to status, J. Hoy inquiry evaluating stay issue. L190	0.30	333.00	99.90
AAT	05/31/12	Conferred re bankruptcy stay. Drafted bankruptcy stay notice. Composed email to client re case status and bankruptcy. L250	2.20	238.50	524.70
AAT	06/06/12	Drafted correspondence to court re record on appeal. L460	0.20	238.50	47.70
AAT	06/21/12	Revised motion for summary judgment. L240	3.50	238.50	834.75
JHT	06/30/12	Reviewed Second Amended Complaint. L210	0.40	238.50	95.40
JHT	06/30/12	Reviewed/Revised Deutsche Bank's Motion for Summary Judgment. L210	1.50	238.50	357.75
JHT	06/30/12	Reviewed Separate Statement ISO Wells Fargo's Motion for Summary Judgment. L210	0.30	238.50	71.55
JHT	06/30/12	Reviewed Case File. L210	0.40	238.50	95.40
		TOTAL	8.90		\$2,155.05

COSTS & EXPENSES

06/22/12	Clerk, California Court of Appeal; Court and Filing Fees; Clerk's transcript. Draft#27995 6/6/12	441.85
06/26/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Notice of BK 06/08/12	59.95

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Severson
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321057 CLIENT GMAC ResCap
 MATTER Villanueva, Jun

Page 2

TOTAL COSTS & EXPENSES

\$501.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$99.90
L210 Pleadings	2.60	\$620.10
L240 Dispositive Motions	3.50	\$834.75
L250 Other Written Motions	2.20	\$524.70
L460 Post-Trial Motions & Submissio	0.20	\$47.70
TOTAL	8.90	\$2,155.05

Timekeeper	Position	Hours	Rate	Value
Torkamani, Amir	AAT Associate	5.90	238.50	\$1,407.15
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	2.60	238.50	\$620.10
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		8.90		\$2,155.05

PRIOR FEES \$30,327.75
 PRIOR COSTS & EXPENSES \$2,304.65

FEES	\$2,155.05
COSTS & EXPENSES	\$501.80
TOTAL THIS INVOICE	\$2,656.85

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Prebill Number: 393535

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0810 Villanueva, Jun

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 12/14/2011

Amount of Last Payment \$1795.92

A/R Aging:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail

**Severson
& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$2,888.60

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Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0810 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.10	279.00	27.90
SMH	05/31/12	Attention to status, J. Hoy inquiry evaluating stay issue.	L190 0.30	333.00	99.90
AAT	05/31/12	Conferred re bankruptcy stay. Drafted bankruptcy stay notice. Composed email to client re case status and bankruptcy.	L250 2.20	238.50	524.70
EK	06/01/12	Analysis and evaluation of appeal issues	L120 0.20	274.50	54.90
EK	06/01/12	Call to Villanueva's counsel, M. Ermer, re request for extension on deadline to file opening brief	L520 0.10	274.50	27.45
ERB	06/02/12	Communications with client re status of matter and strategy.	L120 0.10	279.00	27.90
SMH	06/04/12	Attention to outcome of resolution efforts.	L160 0.20	333.00	66.60
EK	06/05/12	Revise and revise proposed stipulation to extend time for appellant's opening brief, and draft reply to M. Ermer re same	L160 0.20	274.50	54.90
AAT	06/06/12	Drafted correspondence to court re record on appeal.	L460 A108 0.20	238.50	47.70
AAT	06/21/12	Revised motion for summary judgment.	L240 A103 3.50	238.50	834.75
JHT	06/30/12	Reviewed Second Amended Complaint.	L210 A103 0.40	238.50	95.40
JHT	06/30/12	Reviewed/Revised Deutsche Bank's Motion for Summary Judgment.	L210 A103 1.50	238.50	357.75
JHT	06/30/12	Reviewed Separate Statement ISO	L210 0.30	238.50	71.55

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Pg 250 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Villanueva, Jun

Wells Fargo's Motion for Summary Judgment.
 JHT 06/30/12 Reviewed Case File. L210 0.40 238.50 95.40
TOTAL 9.70 \$2,386.80

COSTS & EXPENSES

06/22/12 Clerk, California Court of Appeal; Court and Filing Fees; Clerk's transcript. Draft#27995 441.85 441.85 ✓
 6/6/12
 06/26/12 One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Notice of BK 06/08/12 59.95 59.95
TOTAL COSTS & EXPENSES \$501.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$110.70
L160 Settlement/Non-Binding ADR	0.40	\$121.50
L190 Other Case Assessment	0.30	\$99.90
L210 Pleadings	2.60	\$620.10
L240 Dispositive Motions	3.50	\$834.75
L250 Other Written Motions	2.20	\$524.70
L460 Post-Trial Motions & Submissio	0.20	\$47.70
L520 Appellate Briefs	0.10	\$27.45
TOTAL	9.70	\$2,386.80

Timekeeper	Position	Hours	Rate	Value
Torkamani, Amir	AAT Associate	5.90	238.50	\$1,407.15
Kemp, Erik	EK Associate	0.50	274.50	\$137.25
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Tuffaha, Joe	JHT Associate	2.60	238.50	\$620.10
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		9.70		\$2,386.80

PRIOR FEES \$30,327.75
 PRIOR COSTS & EXPENSES \$2,304.65

FEES \$2,386.80

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Pg 251 of 351

Severson

& Werson

A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap

Page 3

MATTER Villanueva, Jun

COSTS & EXPENSES

\$501.80

TOTAL THIS INVOICE

\$2,888.60

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will appear on a later statement

27995

6/6/13 19000 2810

DATE

AMOUNT

GRACE Villaverde

Charles H. Anderson

(VOID 60 DAYS AFTER DATE)

PAY TO THE
ORDER OF

CA Court of Appeal - Clark of Court

THE SUM OF

Four hundred forty five 283/100

DOLLARS \$ 441.85

PAYABLE THROUGH

B Borel Private Bank
& Trust Company

1300 MAIN STREET, SAN FRANCISCO, CALIFORNIA 94102

SEVERSON, RIVERSON
ASSOCIATION CORPORATION

ATTORNEYS AT LAW

BY Charles H. Anderson NON NEGOTIABLE

WE HEREBY CERTIFY THAT THE SIGNATURE OF THE ABOVE NAMED PARTY IS A TRUE AND CORRECT SIGNATURE OF THE PARTY AND THAT THE PARTY IS A PERSON OF SOUND MIND AND CAPACITY TO CONTRACT.

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321058 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$11,536.68

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Pg 254 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321058 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
 GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
MKS	05/15/12	Prepare for attendance at CMC in light of recent B/K filing. L230	0.30	270.00	81.00
BSW	05/15/12	Prepare and file Notice of Bankruptcy Stay. L210	0.20	265.50	53.10
BSW	05/15/12	Communicate with client regarding opposing counsel's request for clarification regarding the bankruptcy stay. L140	0.20	265.50	53.10
MKS	05/16/12	Travel to and from and attend status conference re: ADR. Provide court with copy of previously filed Notices of B/K. L230	2.80	270.00	756.00
MIW	05/17/12	Consider litigation strategy, including repair issue. Confer with B. Whitemore re same. L190	2.00	274.50	549.00
BJK	05/17/12	Discussed with Mark Wraight bankruptcy issues relating to liability of GMACM L120	0.40	234.00	93.60
BSW	05/17/12	Communciate with Oakland City inspector regarding status of reparis. L140	0.30	265.50	79.65
BSW	05/17/12	Communicate with client regarding status of PMQ deposition. L140	0.20	265.50	53.10
BSW	05/18/12	Communicate with City of Oakland Inspector. L140	0.40	265.50	106.20
MIW	05/20/12	Review and revise repair recommendation to client. L120	0.60	274.50	164.70
MKS	05/21/12	Correspondence from and to Casedral L190	0.20	270.00	54.00

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321058 CLIENT GMAC ResCap Page 2
 MATTER Feliciano, Jose

		re: handling of matter related to letter received by REO group from renter.				
MIW	05/21/12	Review and revise draft correspondence L160 to client re liability analysis and repair recommendation. Confer with B. Whittemore re same.	0.70	274.50		192.15
BSW	05/21/12	Communicate with client regarding status of bankruptcy stay and recommendation to proceed with repairs. L140	0.30	265.50		79.65
BSW	05/21/12	Communicate with client regarding proposed conference call with N90 construction. L140	0.10	265.50		26.55
BSW	05/21/12	Revise liability assessment memorandum to client. L120	0.80	265.50		212.40
BSW	05/22/12	Communicate with client regarding proposed conference call with contractor. L140	0.20	265.50		53.10
MIW	05/23/12	Conference call with client, contractor, and B. Whittemore to discuss repair logistics. L190	0.80	274.50		219.60
BSW	05/23/12	Prepare for and participate in teleconference with client regarding approval of N90 Construction bid. L140	0.80	265.50		212.40
BSW	05/23/12	Communicate with Oakland City Inspector regarding status of repair. L140	0.30	265.50		79.65
BSW	05/23/12	Communicate with contractor M. Zuniga regarding contact with City Inspector. L140	0.20	265.50		53.10
MKS	05/25/12	Review correspondence from plaintiff's counsel regarding start of repair work and relocation proposal request. Strategy re: response to same. L120	0.40	270.00		108.00
MKS	05/25/12	Review correspondence from plaintiff counsel re: repair timeline. Strategy re: response to same. L190	0.30	270.00		81.00
MKS	05/25/12	Study and review deposition of PMK with 30+ categories for exam. Strategy re: same. L330	0.60	270.00		162.00
MKS	05/29/12	Attention to and strategy re: plaintiff's counsel's attempts to documents potential post-petition damages. Review and revise correspondence to plaintiff's counsel re: same. L120	0.50	270.00		135.00

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Invoice No. 321058 CLIENT GMAC ResCap Page 3
 MATTER Feliciano, Jose

MIW	05/29/12	Review correspondence from plaintiffs' counsel re repairs. Confer with M. K. Sullivan and B. Whittemore re strategy for responding. Review and revise draft response.	L120	0.40	274.50	109.80
BSW	05/29/12	Receipt and review Field Asset Services Objection to Plaintiffs Deposition Subpoena.	L140	0.20	265.50	53.10
BSW	05/29/12	Communicate with Plaintiffs' counsel regarding start date for repairs to property.	L140	0.30	265.50	79.65
MIW	05/31/12	Review correspondence from client re bids from N90. Confer with B. Whittemore re same.	L190	0.20	274.50	54.90
BSW	05/31/12	Communicate with client regarding bid approval.	L140	0.20	265.50	53.10
BSW	05/31/12	Communicate with opposing counsel regarding contractor bids.	L140	0.20	265.50	53.10
MKS	06/01/12	Review multiple correspondence from plaintiff's counsel and strategy re: response to same. Strategy re: continuing effort to effect repairs and response to request for relocation proposal.	L120	0.80	270.00	216.00
MIW	06/01/12	Review correspondence from plaintiffs' counsel re repair issue. (x2) Confer with B. Whittemore and M. K. Sullivan re same.	L190	0.30	274.50	82.35
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines.	L120	0.20	270.00	54.00
MKS	06/05/12	Strategy re: response to demand for relocation costs and expenses. Correspondence to client re: same.	L190	0.50	270.00	135.00
MKS	06/05/12	Prepare for and participate in conference call with Kathy Priore and Mark Wraight re: response to demand for relocation costs.	L190	0.50	270.00	135.00
MIW	06/05/12	Confer with M. K. Sullivan re recommendation to client re repair issue. Draft correspondence to plaintiffs' counsel re same.	L190	0.30	274.50	82.35
BSW	06/05/12	Communicate with opposing counsel regarding client authorized repairs.	L140	0.20	265.50	53.10

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TAX ID 94-2774518

Invoice No.	321058	CLIENT	GMAC ResCap				Page	4
		MATTER	Feliciano, Jose					
BSW	06/07/12	Communicate with opposing counsel regarding contractor access to units.	L140	0.20	265.50		53.10	
BSW	06/11/12	Communicate with outside counsel and contractor regarding scheduled appointment to inspect property.	L140	0.40	265.50		106.20	
BSW	06/12/12	Communicate with contractor regarding materials list inspection.	L140	0.30	265.50		79.65	
BSW	06/12/12	Further communication with contractor regarding conditions at the Property.	L140	0.50	265.50		132.75	
BSW	06/12/12	Communicate with client regarding contractor inspection of property.	L140	0.30	265.50		79.65	
MKS	06/15/12	Study and review new bids following recent inspection in advance of commencement of repairs. Review multiple correspondence to and from client related to need for approval of same and status of demand for moving and storage reimbursement.	L190	0.50	270.00		135.00	
MIW	06/15/12	Confer with B. Whittemore re status of repair project.	L190	0.20	274.50		54.90	
BSW	06/15/12	Communicate with client regarding revised contractor bids and opposing counsel's position regarding moving costs.	L140	0.20	265.50		53.10	
BSW	06/15/12	Receipt and review revised bids from contactor M. Zuniga.	L140	0.40	265.50		106.20	
MKS	06/18/12	Review correspondence from client relating to new estimate for repairs and relocation and possible change in settlement posture. Strategy re: same.	L120	0.50	270.00		135.00	
MIW	06/18/12	Confer with B. Whittemore and M. K. Sullivan re repair project and recommendation to client. Review draft recommendation.	L190	0.40	274.50		109.80	
MIW	06/18/12	Review correspondence from plaintiffs' attorney. Confer with B. Whittemore re same.	L190	0.20	274.50		54.90	
BSW	06/18/12	Communicate with client regarding revised bids.	L140	0.30	265.50		79.65	
BSW	06/18/12	Communicate with opposing counsel regarding bankruptcy status.	L140	0.20	265.50		53.10	
DHC	06/19/12	Conference with John Sullivan & Mary Kate Sullivan re applicability of limited	L190	0.50	337.50		168.75	

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Invoice No. 321058 CLIENT GMAC ResCap Page 5
 MATTER Feliciano, Jose

		stay relief in ResCap BK case.				
DHC	06/19/12	Drafting of Response to Plaintiff's counsel's letter regarding stay relief in ResCap BK.	L190	1.50	337.50	506.25
MIW	06/19/12	Review draft reply to plaintiffs' letter re scope of automatic stay. Draft and send edited reply re same.	L190	0.20	274.50	54.90
BSW	06/19/12	Communicate with opposing counsel regarding effect of bankruptcy court's Interim Supplemental Order on Civil Action.	L140	0.30	265.50	79.65
BSW	06/19/12	Communicate with Oakland City Inspector regarding status of repairs to property.	L140	0.30	265.50	79.65
BSW	06/19/12	Communicate with client regarding recommendation to proceed with repairs.	L140	0.10	265.50	26.55
MKS	06/21/12	Attention to response from plaintiff's counsel with estimation of relocation, moving and storage costs.	L190	0.40	270.00	108.00
MKS	06/21/12	Study and review briefing submitted in support of request for limited relief from stay, transcript of hearing re same and interim order issued after hearing to provide recommendation to client regarding effect of Bankruptcy filing and scope of claims effected by limited relief from stay.	L190	0.50	270.00	135.00
BSW	06/21/12	Review and analysis of estimated relocation costs, calculate estimated costs for both 30 and 60 day time frame and communicate same to client.	L120	0.80	265.50	212.40
MKS	06/26/12	Strategy re: communication of approval of moving/storage cost prior to approval of revised repair bids.	L120	0.30	270.00	81.00
MKS	06/28/12	Attention to determining logistics of paying moving expenses for plaintiff tenants.	L190	0.30	270.00	81.00
BSW	06/28/12	Communicate with client regarding procedure for reimbursement of expense costs.	L140	0.30	265.50	79.65
MKS	06/29/12	Confirm logistics of payment of moving/storage/rental costs for	L120	0.30	270.00	81.00

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Severson & Werson

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TAX ID 94-2774518

Invoice No. 321058 CLIENT GMAC ResCap
 MATTER Feliciano, Jose

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plaintiff's during repair period.

TOTAL 28.50 \$7,800.30

COSTS & EXPENSES

05/24/12	Mary Kate Sullivan; Transportation; Attend case management/ADR conference, Oakland 5/16/12	55.00
05/31/12	Vivien B. Williamson; Arbitrator's Fees; Cancellation of Mediation Session 5/21/12	1,500.00
06/08/12	First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 5/15/12	57.50
06/14/12	Sarnoff Court Reporters; Deposition Transcript; Witness: Charmaine Manzo 05/31/12	1,102.80
06/14/12	Sarnoff Court Reporters; Deposition Transcript; Witness: Lulie Gutierrez 05/31/12	991.00
06/18/12	AT&T TeleConference Services; CourtCall - Conference Service; 5/23/12	30.08
TOTAL COSTS & EXPENSES		\$3,736.38

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.00	\$1,602.90
L140 Document/File Management	7.90	\$2,097.45
L160 Settlement/Non-Binding ADR	0.70	\$192.15
L190 Other Case Assessment	9.80	\$2,801.70
L210 Pleadings	0.40	\$107.10
L230 Court Mandated Conferences	3.10	\$837.00
L330 Depositions	0.60	\$162.00
TOTAL	28.50	\$7,800.30

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.40	234.00	\$93.60
Whittemore, Brian	BSW Associate	9.70	265.50	\$2,575.35
Cram, Donald	DHC Member	2.00	337.50	\$675.00
Wraight, Mark	MIW Member	6.30	274.50	\$1,729.35
Sullivan, Mary Kate	MKS Member	10.10	270.00	\$2,727.00
Total		28.50		\$7,800.30

PRIOR FEES \$70,482.15

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Invoice No. 321058 CLIENT GMAC ResCap
 MATTER Feliciano, Jose

Page 7

PRIOR COSTS & EXPENSES \$4,401.41

FEES	\$7,800.30
COSTS & EXPENSES	<u>\$3,736.38</u>
TOTAL THIS INVOICE	\$11,536.68

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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en B. Williamson
939 Harrison Street, Suite 520
Oakland, CA 94612

Invoice

Bill To:
Mr. Brian Whittemore, Esq. Severson & Werson 1 Embarcadero Center, Suite 2600 San Francisco, CA 94111 RE: Feliciano v. GMAC Mortgage

Date	Invoice No.
05/21/12	1549

			Tax ID #	Due Date
			68-0405106	05/21/12
Mediation Date	Description	Share of Fees	Rate	Amount
03.05.2012	Cancellation Charge		3,000.00	3,000.00
03.05.2012	Check #68285 from Severson & Werson dated 04.04.12		-1,500.00	-1,500.00
			Total	\$1,500.00
			Payments/Credits	\$0.00
			Balance Due	\$1,500.00

INVOICE**Sarnoff, A Veritext Company
Western Regional Headquarters**550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854**Bill To:** Mark I. Wraight, Esq.
Severson & Werson
One Embarcadero Center
Suite 2600
San Francisco, CA 94111**Invoice #:**
Invoice Date:
Balance Due:

CA131521

05/31/2012

\$1,102.80

Case: Jose Feliciano v. GMAC Mortgage
Job #: 144006 | **Job Date:** 05/10/2012 | **Delivery:** Normal
Billing Atty: Mark I. Wraight, Esq.
Location: Severson & Werson
One Embarcadero Center | Suite 2600 | San Francisco, CA 94111
Sched Atty: Mark I. Wraight, Esq.**Matter #**

19000.0851

Item	Witness	Description	Units	Qty	Price	Amount
1	Charmaine Manzo	Original & 1 Certified Transcript	Page	201.00	\$4.95	\$994.95
2		Exhibits- hard copy, scanned (B/W)	per page	29.00	\$0.65	\$18.85
3		CD Depo	Per CD	1.00	\$39.00	\$39.00
4		Production & Handling		1.00	\$50.00	\$50.00
Notes:						Invoice Total: \$1,102.80
						Payment:
						Credit:
						Interest: \$0.00
						Balance Due: \$1,102.80
Fed. Tax ID: 20-3132569			Term: Net 30			

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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JUN 11 2012

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Please tear off stub and return with payment.

Make check payable to: Veritext

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA131521
Job #: 144006
Invoice Date: 05/31/2012
Balance : \$1,102.80

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606
For more information on charges related to our services please consult www.veritext.com/serviceinfoOK
BSU

INVOICE

Sarnoff, A Veritext Company
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

OK
BSW

Bill To: Mark I. Wraight, Esq.
 Severson & Werson
 One Embarcadero Center
 Suite 2600
 San Francisco, CA 94111

Invoice #: CA131522
Invoice Date: 05/31/2012
Balance Due: \$ 991.00

Case: Jose Feliciano v. GMAC Mortgage
Job #: 144034 | **Job Date:** 05/11/2012 | **Delivery:** Normal
Billing Atty: Mark I. Wraight, Esq.
Location: Severson & Werson
 One Embarcadero Center | Suite 2600 | San Francisco, CA 94111
Sched Atty: Mark I. Wraight, Esq.

Matter # 19000.0851

Item	Witness	Description	Units	Qty	Price	Amount
1	Lulle Gutierrez	Original & 1 Certified Transcript	Page	166.00	\$4.95	\$821.70
2		Exhibits- hard copy, scanned (B/W)	per page	2.00	\$0.65	\$1.30
3		Exhibit - color copying	Per page	34.00	\$1.50	\$51.00
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$50.00	\$50.00
6		Delivery	Package	1.00	\$28.00	\$28.00
7		Expenses - parking fees		1.00	\$0.00	\$0.00
Notes:					Invoice Total:	\$991.00
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569					Balance Due:	\$991.00
Term: Net 30						
TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA131522
Job #: 144034
Invoice Date: 05/31/2012
Balance : \$991.00

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 20 Corporate Park, Suite 350
 Irvine, California 92606

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321059 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$2,972.35

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TAX ID 94-2774518

Invoice No. 321059 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica
 GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/24/12	Attention to upcoming demurrer and action re re-notice of motion. L120	0.30	279.00	83.70
YS	05/25/12	Telephone conference with plaintiff's counsel regarding pending demurrer hearing and plaintiff's pending third amended complaint L190	0.20	238.50	47.70
YS	05/25/12	Review and analysis of case file, plaintiff's complaint and the allegations contained therein, and title history of the subject property to determine client's legal remedies and defenses L120	1.80	238.50	429.30
YS	05/25/12	Draft notice of withdrawal of demurrer and motion to strike plaintiff's second amended complaint in light of service issue L210	0.30	238.50	71.55
YS	05/25/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	05/29/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
YS	05/29/12	Review and analysis of title records in light of ongoing litigation and defense of client in this wrongful foreclosure matter L120	0.30	238.50	71.55

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Invoice No. 321059 CLIENT GMAC ResCap Page 2
 MATTER Quijada, Monica

ERB	05/30/12	Attention to status of matter following case management conference.	L120	0.20	279.00	55.80
YS	05/30/12	Attend hearing on the court's case management conference hearing and determine how to proceed with the clients' defense in the case	L450	1.40	238.50	333.90
YS	05/30/12	Further drafting and revising of clients' demurrer, motion to strike, request for judicial notice, and proposed order in response to plaintiff's second amended complaint	L210	0.90	238.50	214.65
YS	05/31/12	Receipt, review and analysis of the Court's minute order continuing the hearing on the case management conference	L120	0.10	238.50	23.85
ERB	06/01/12	Call with client re status and strategy.	L120	0.30	279.00	83.70
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/13/12	Draft proposed order sustaining clients' demurrer to plaintiff's third amended complaint without leave to amend	L210	0.30	238.50	71.55
YS	06/13/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's third amended complaint	L210	0.50	238.50	119.25
YS	06/13/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's third amended complaint	L210	3.40	238.50	810.90
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				10.90		\$2,640.15

COSTS & EXPENSES

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 05/30/12	108.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SBSC- San Bernardino 5/25/12	64.75
06/20/12	First Legal Network, LLC; Transmittal of filing	69.50

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 MATTER Quijada, Monica

Page 3

to court; SBSC- San Bernardino 5/30/12
 06/29/12 One Legal, Inc.; Transmittal of filing to court; 89.95
 Demurrer, Request for Judicial Notice,
 Proposed Order including Court Filing Fee \$40
 06/14/12
TOTAL COSTS & EXPENSES \$332.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.30	\$827.55
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	5.70	\$1,359.45
L450 Trial and Hearing Attendance	1.40	\$333.90
TOTAL	10.90	\$2,640.15

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Shaham, Yaron	YS Special Counsel	9.90	238.50	\$2,361.15
Total		10.90		\$2,640.15

PRIOR FEES \$17,136.00
 PRIOR COSTS & EXPENSES \$2,177.87

FEES	\$2,640.15
COSTS & EXPENSES	\$332.20
TOTAL THIS INVOICE	\$2,972.35

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Prebill Number: 393571

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0943 Quijada, Monica

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$2032.42

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$3,128.52

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 0943 Quijada, Monica
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120 0.10	279.00	27.90
ERB	05/24/12	Attention to upcoming demurrer and action re re-notice of motion.	L120 0.30	279.00	83.70
YS	05/25/12	Telephone conference with plaintiff's counsel regarding pending demurrer hearing and plaintiff's pending third amended complaint	L190 0.20	238.50	47.70
YS	05/25/12	Review and analysis of case file, plaintiff's complaint and the allegations contained therein, and title history of the subject property to determine client's legal remedies and defenses	L120 1.80	238.50	429.30
YS	05/25/12	Draft notice of withdrawal of demurrer and motion to strike plaintiff's second amended complaint in light of service issue	L210 0.30	238.50	71.55
YS	05/25/12	Draft and prepare clients' case management statement in light of pending case management conference hearing	L210 0.30	238.50	71.55
YS	05/29/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing	L120 0.10	238.50	23.85
YS	05/29/12	Review and analysis of title records in light of ongoing litigation and defense of client in this wrongful foreclosure	L120 0.30	238.50	71.55

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San Francisco, CA 94111
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Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Quijada, Monica					
		matter						
ERB	05/30/12	Attention to status of matter following case management conference.	L120	0.20	279.00		55.80	
YS	05/30/12	Attend hearing on the court's case management conference hearing and determine how to proceed with the clients' defense in the case	L450	1.40	238.50		333.90	
YS	05/30/12	Further drafting and revising of clients' demurrer, motion to strike, request for judicial notice, and proposed order in response to plaintiff's second amended complaint	L210	0.90	238.50		214.65	
YS	05/31/12	Receipt, review and analysis of the Court's minute order continuing the hearing on the case management conference	L120	0.10	238.50		23.85	
ERB	06/01/12	Call with client re status and strategy.	L120	0.30	279.00		83.70	
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00		27.90	
YS	06/04/12	Draft case status update	L190	0.10	238.50		23.85	
YS	06/13/12	Draft proposed order sustaining clients' demurrer to plaintiff's third amended complaint without leave to amend	L210	0.30	238.50		71.55	
YS	06/13/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's third amended complaint	L210	0.50	238.50		119.25	
YS	06/13/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's third amended complaint	L210	3.40	238.50		810.90	
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50		23.85	
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50		23.85	
		TOTAL		10.90			\$2,640.15	

COSTS & EXPENSES

05/15/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Motion to Strike, Request for Judicial Notice including Court Filing Fee \$40	89.95	89.95
05/01/12			

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0943

Invoice No. 0 CLIENT GMAC ResCap Page 3
MATTER Quijada, Monica

06/04/12	CourtCall, LLC; CourtCall - Conference Service; 05/30/12	108.00	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Motion to Strike, Request for Judicial Notice, \$40 each for Demurrer & MTS 2 80 05/01/12	40.00	40.00
06/13/12	Federal Express Corporation; Federal Express; Amy I. Borland, Esq. Doll Amir & Eley LLP 1888 Century Park E. Ste 1850 Los Angeles CA 90067 US 05/29/12	12.27	12.27
06/13/12	Federal Express Corporation; Federal Express; Gregory Alan Baker Baker & Camiling 3633 Inland Empire Blvd Ste 31 Ontario CA 91764 US 05/29/12	13.95	13.95
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SBSC- San Bernardino 5/25/12	64.75	64.75
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SBSC- San Bernardino 5/30/12	69.50	69.50
06/29/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Proposed Order including Court Filing Fee \$40 06/14/12	89.95	89.95
TOTAL COSTS & EXPENSES			\$488.37

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.30	\$827.55
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	5.70	\$1,359.45
L450 Trial and Hearing Attendance	1.40	\$333.90
TOTAL	10.90	\$2,640.15

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Shaham, Yaron	YS Special Counsel	9.90	238.50	\$2,361.15
Total		10.90		\$2,640.15

PRIOR FEES	\$17,136.00
PRIOR COSTS & EXPENSES	\$2,177.87

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Invoice No. 0

CLIENT GMAC ResCap
MATTER Quijada, Monica

Page 4

FEES	\$2,640.15
COSTS & EXPENSES	<u>\$488.37</u>
TOTAL THIS INVOICE	\$3,128.52

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Debit Account Number CCDA-01-378

Call Debit Ledger for 05/16/2012 through

APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
5/22/12	Adam Barasch	4949110	U.S. Bankruptcy Court-N.D. California (San Jose)	3020	Honorable Arthur S. Weissbrodt	Hernandez & Aceves/12-50733	\$41.20	\$0.00 \$41.20	(\$15,368.30)
Reference # 30000-5926									
5/5/12	Jarlath Curran II	4964714	Sonoma County Superior Court	19	Judge Arthur A. Wick	Barbara Kay Allen Trust vs Quicken/250393	\$78.00	\$0.00 \$78.00	(\$15,290.30)
Reference # 12095.0010									
5/6/12	Jarlath Curran II	4964735	Kern County Superior Court	4	Judge Sidney Chapin(8:00)	Goldberg Properties v. Wells Fargo/S-1500-CV275392 SPC	\$78.00	\$0.00 \$78.00	(\$15,212.30)
Reference # 55000.0107									
5/2/ 6/6/12	Jarlath Curran II	4964746	Orange County Superior Court-Santa Ana	C19	Judge Charles Margines	Lieu v. Wells Fargo/30-2012-00568595	\$78.00	\$0.00 \$78.00	(\$14,134.30)
Reference # 55000.0295									
5/12 6/6/12	Paul Grammatico	4964751	Orange County Superior Court-Santa Ana	C19	Judge Charles Margines	Lieu v. Wells Fargo/30-2012-00568595	\$78.00	\$0.00 \$78.00	(\$15,056.30)
Reference # 55000.0295									
5/12 5/29/12	Dana Glasser	4964796	Los Angeles Superior Court-Van Nuys	NWI	Judge James A. Kado(**)	Ronald J. Glazer vs. Wells Fargo Bank, N.A., et al/CO96267	\$78.00	\$30.00 \$108.00	(\$14,948.30)
Reference # 55000.0176									
5/11 5/30/12	Yaon Shaham	4964917	San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Monica Quijada vs Greenpoint Mortgage Funding/CIVDS1106133	\$78.00	\$30.00 \$108.00	(\$14,840.30)
Reference # 19000.0943									
5/21 5/29/12	Michael Cross	4965062	Contra Costa County Superior Court	9	Judge Judith S. Craddick	Andrea Rivas vs. Nation Star Mortgage/C1200623	\$78.00	\$30.00 \$108.00	(\$14,732.30)
Reference # 11951.0012									

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321060 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0960	Garay, Maria E. C/M# 714742

TOTAL AMOUNT DUE \$2,479.50

***** REMITTANCE COPY *****

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Page 276 of 351
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TAX ID 94-2774518

Invoice No. 321060 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0960 Garay, Maria E.
 C/M# 714742

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MJE	05/16/12	Review of status re possible stay being filed L140	0.20	279.00	55.80
MJE	05/18/12	Prepare for demurrer hearing; review of all pleadings and argument L240	1.20	279.00	334.80
MJE	05/21/12	Attended Demurrer hearing on demurrer to Second Amended Complaint; drafted notice of ruling following hearing L240	2.80	279.00	781.20
MJE	05/22/12	Phone call with Mr. Buell re status; email to client updating re demurrer hearing; email to Plaintiff's counsel attaching information regarding possible loan modification. L190	1.10	279.00	306.90
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MJE	06/04/12	Review of file and prepare papers relating to demurrer hearing including Reply in support of demurrer L240	1.40	279.00	390.60
MJE	06/07/12	Exchange of emails with Plaintiff re modification; review of file and prepare for hearing L240	1.10	279.00	306.90
MJE	06/15/12	Receipt and review of Request for Dismissal; review of file and docket L140 A104	0.50	279.00	139.50
		TOTAL	8.50		\$2,371.50

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TAX ID 94-2774518

Invoice No. 321060 CLIENT GMAC ResCap
 MATTER Garay, Maria E.

Page 2

COSTS & EXPENSES

06/01/12	CourtCall, LLC; CourtCall - Conference Service; 05/21/12	108.00
TOTAL COSTS & EXPENSES		\$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L140 Document/File Management	0.70	\$195.30
L190 Other Case Assessment	1.10	\$306.90
L240 Dispositive Motions	6.50	\$1,813.50
TOTAL	8.50	\$2,371.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Esposito, Matthew	MJE Associate	8.30	279.00	\$2,315.70
Total		8.50		\$2,371.50

PRIOR FEES	\$19,842.30
PRIOR COSTS & EXPENSES	\$1,876.44

FEES	\$2,371.50
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$2,479.50

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Prebill Number: 393574

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 0960 Garay, Maria E.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$3258.60

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 0960 Garay, Maria E.
C/M# 714742

TOTAL AMOUNT DUE \$2,772.52

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Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 0960 Garay, Maria E.
 C/M# 714742

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
MJE	05/16/12	Review of status and report to team leader re possible stay being filed L140	0.20	279.00	55.80
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/18/12	Prepare for demurrer hearing; review of all pleadings and argument L240	1.20	279.00	334.80
MJE	05/21/12	Attended Demurrer hearing on demurrer to Second Amended Complaint; drafted notice of ruling following hearing L240	2.80	279.00	781.20
MJE	05/22/12	Phone call with Mr. Buell re status; email to client updating re demurrer hearing; email to Plaintiff's counsel attaching information regarding possible loan modification. L190	1.10	279.00	306.90
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MJE	06/04/12	Review of file and prepare papers relating to demurrer hearing including Reply in support of demurrer L240	1.40	279.00	390.60
MJE	06/07/12	Exchange of emails with Plaintiff re modification; review of file and prepare for hearing L240	1.10	279.00	306.90
MJE	06/15/12	Receipt and review of Request for Dismissal; review of file and docket L140 A104	0.50	279.00	139.50
TOTAL			8.70		\$2,427.30

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TAX ID 94-2774518

0960

Invoice No. 0 CLIENT GMAC ResCap
 MATTER Garay, Maria E.

Page 2

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; San Bernardino County Court 4/19/12. Adv. ck. \$40.00	110.25	110.25
05/24/12	Federal Express Corporation; Federal Express; Paul St. Amant, Esq. California Litigation Arbitrat 3633 Inland Empire Blvd Ste 14 Ontario CA 91764 US 05/14/12	12.27	12.27
05/31/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Reply in Support of Demurrer to Plaintiff's Second Amended Complaint 05/11/12	49.95	49.95
06/01/12	CourtCall, LLC; CourtCall - Conference Service; 05/21/12	108.00	108.00
06/07/12	First Legal Network, LLC; Transmittal of filing to court; San Bernardino County Court 5/7/12	64.75	64.75
	TOTAL COSTS & EXPENSES		\$345.22

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L140 Document/File Management	0.90	\$251.10
L190 Other Case Assessment	1.10	\$306.90
L240 Dispositive Motions	6.50	\$1,813.50
TOTAL	8.70	\$2,427.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Esposito, Matthew	MJE Associate	8.50	279.00	\$2,371.50
Total		8.70		\$2,427.30

PRIOR FEES \$19,842.30
 PRIOR COSTS & EXPENSES \$1,876.44

FEES	\$2,427.30
COSTS & EXPENSES	\$345.22
TOTAL THIS INVOICE	\$2,772.52

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Debit Account Number CCDA-01-378

Call Debit Ledger for 05/16/2012 through

APP DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BAL ANCE
5/31/12	Adam Barasch	4950290	El Dorado County Superior Court	10	ADR Officer Stephen Keller (Tues-Fri)	Nuvell Credit Corp. vs. Bradley Lloyd/PCL20120147	\$78.00	\$0.00	\$78.00 (\$16,666.50)
Reference # 11398.0539									
6/5/12	Danielle Ellis	4950473	Alameda County Superior Court-Hayward HOJ	520	Judge David E. Hunter	LaDue vs. Aircraft Carrier Hornet Foundation/RG12613279	\$78.00	\$0.00	\$78.00 (\$16,588.50)
11/6/18.0032									
8/2/12	Kurt Wendlenner	4950515	Santa Clara County Superior Court	2	Judge Patricia M. Lucas	Shah vs. Bank of America, N.A./110CV180668	\$78.00	\$0.00	\$78.00 (\$16,510.50)
Reference # 11608.0743									
5/21/12	Matthew Esposito	4950712	San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Garay vs. GMAC Mortgage/CIVDS1106621	\$78.00	\$30.00	\$108.00 (\$16,402.50)
Reference # 19000.0960									
6/4/12	Sanford Shatz	4950808	Kern County Superior Court	7	Judge David Lampe	David Putman vs. Federal National Mortgage Association, et al./274497	\$78.00	\$0.00	\$78.00 (\$16,324.50)
Reference # 70000.0385									
5/22/12	Clayton Gaddis	4950822	Santa Clara County Superior Court	9	Judge Mark H. Pierce	Isaias Espinoza vs. Bank of America, N.A., et al./111CV210795	\$78.00	\$30.00	\$108.00 (\$16,216.50)
Reference # 70000.0451									
6/4/12	Dana Glasser	4950848	Kern County Superior Court	15	Judge William Palmer	Ames vs. Wells Fargo Bank/S-1500-CV-275362	\$78.00	\$0.00	\$78.00 (\$16,138.50)
Reference # 55000.0127									
5/21/12	Wendy Miele	4951280	Los Angeles Superior Court-Central(A-L)	85	Judge James C. Chalfant (**)	Kim vs. BAC Home Loan Servicing LP, et al/BC483682	\$78.00	\$30.00	\$108.00 (\$16,030.50)
Reference # 70000.0774									

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321062 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183

TOTAL AMOUNT DUE \$20,555.52

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Invoice No. 321062 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)
 GMAC Matter No.: 716183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to client deposition and pending case issues and correspondence with our clients and opposing counsel to address the same. L330	0.40	274.50	109.80
DL	05/15/12	Exchange correspondence with plaintiff L330 and cross-complaint to confirm deposition going forward; exchange correspondence with clients re same; work on reviewing documents for use at deposition.	1.40	288.00	403.20
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/16/12	Travel to Everett, Washington to prepare for deposition with Robbie Robertson; attend meeting with Robbie Robertson. L330	8.60	288.00	2,476.80
DL	05/16/12	Exchange correspondence with Hayomyom's counsel re possible settlement through short sale. L160	0.30	288.00	86.40
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
DL	05/17/12	Prepare for and defend Robbie Robertson deposition. L330	8.70	288.00	2,505.60
RJG	05/18/12	Analysis and evaluation of client deposition and proposed informal resolution terms and issues and correspondence with our client to address the same. L330	0.50	274.50	137.25
DL	05/18/12	Return travel from Seattle after defending Robertson deposition. L330	5.40	288.00	1,555.20

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TAX ID 94-2774518

Invoice No.	321062	CLIENT	GMAC ResCap				Page	2
		MATTER	Hayomyom LLC (Zygleman)					
DL	05/18/12	Exchange correspondence with Robertson re possible changes to deposition transcript; prepare update to client re deposition and settlement.	L330	0.50	288.00	144.00		
DL	05/21/12	Analyze correspondence from Zygelman re stay of action and continuing hearing on motion to quash.	L190	0.10	288.00	28.80		
RJG	05/22/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90		
DL	05/22/12	Exchange correspondence with parties re further continuance of hearing on motion to quash.	L250	0.30	288.00	86.40		
DL	05/22/12	Prepare correspondence to client re preparing notice of bankruptcy stay for action.	L190	0.20	288.00	57.60		
DL	05/23/12	Exchange correspondence with client re filing notice of bankruptcy stay.	L190	0.20	288.00	57.60		
DL	05/23/12	Analyze stipulation to continue hearing on motions to quash; exchange emails with parties re same.	L430	0.30	288.00	86.40		
DL	05/24/12	Review and revise notice of bankruptcy stay.	L430	0.40	288.00	115.20		
DL	05/25/12	Analyze correspondence from Zygelman re scope of bankruptcy stay; research stay possibly affecting action against Robertson.	L190	0.50	288.00	144.00		
RJG	05/29/12	Attention to bankruptcy stay notice and pending civil case issues and correspondence with our client to advise regarding the same.	L120	0.20	274.50	54.90		
DL	05/29/12	Exchange correspondence with parties re effect of bankruptcy stay and continuing hearing on motion to quash.	L190	0.30	288.00	86.40		
DL	05/31/12	Check status of stipulation to continue hearing on motion to quash.	L190	0.10	288.00	28.80		
DL	06/01/12	Check status of stipulation to continue hearing on motion to quash.	L190	0.10	288.00	28.80		
DL	06/04/12	Analyze docket re status of stipulation to continue motion to quash; exchange correspondence with court reporter re status of completing deposition transcript.	L190	0.30	288.00	86.40		

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	321062	CLIENT - GMAC ResCap				Page	3
		MATTER	Hayomyom LLC (Zygleman)				
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80	
RJG	06/05/12	Analysis and evaluation of Plaintiff's opposition to Robertson's motion to quash and correspondence with our clients to advise regarding the same.	L250	0.40	274.50	109.80	
DL	06/05/12	Analyze Zygelman and Hayomyom's opposition to motion to quash; analyze Robertson deposition for use with reply for motion; prepare correspondence to client re oppositions; analyze cases cited in oppositions.	L430	3.30	288.00	950.40	
RJG	06/06/12	Attention to reply to opposition to motion to quash issues and correspondence with our clients to address the same.	L250	0.30	274.50	82.35	
DL	06/06/12	Exchange correspondence with Robertson re reply for motion to quash.	L190	0.20	288.00	57.60	
DL	06/06/12	Begin drafting reply in support of motions to quash; analyze cases cited by parties in opposition to motion.	L430	2.60	288.00	748.80	
RJG	06/07/12	Analysis and evaluation of Plaintiff's opposition to Robertson's motion to quash, attention to the reply and correspondence with our client to advise regarding the same.	L250	0.50	274.50	137.25	
DL	06/07/12	Prepare evidentiary objections to Zygelman and Hayomyom's evidence in opposition to motions to quash.	L430	1.20	288.00	345.60	
DL	06/07/12	Work on drafting and revising reply for motions to quash; distinguish multiple cases cited in opposition documents; review deposition transcript for facts to use for reply; exchange correspondence with clients re same.	L430	5.70	288.00	1,641.60	
RJG	06/08/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35	
EMF	06/08/12	Draft 7 subpoenas and notices to consumers. Draft 7 Attachments.	L390	6.40	130.50	835.20	
DL	06/08/12	Revise reply for motions to quash; assemble deposition testimony as exhibit; revise evidentiary objections	L430	3.20	288.00	921.60	

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321062 CLIENT GMAC ResCap Page 4
 MATTER Hayomyom LLC (Zygleman)

		and order re same; exchange correspondence with clients re same.				
DL	06/11/12	Analyze Zygelaman's sur-reply for motion to quash including two declarations and deposition testimony.	L430	0.40	288.00	115.20
EMF	06/12/12	Revise subpoenas, attachments, and notices to consumers.	L330	1.40	130.50	182.70
RJG	06/13/12	Analysis and evaluation of Plaintiff's supplemental opposition to Robertson's motion to quash, attention to evidentiary objections and correspondence with our client to advise regarding the same.	L250	0.50	274.50	137.25
DL	06/13/12	Prepare and revise evidentiary objections to declaration of Zygelman and his counsel and prepare proposed order re same; prepare correspondence to client re same.	L430	1.40	288.00	403.20
DL	06/14/12	Check docket for tentative ruling; research re possible exceptions to hearsay rule including oral admissions.	L190	2.10	288.00	604.80
DL	06/14/12	Exchange correspondence with court and parties re continuance of hearing on motion to quash.	L190	0.30	288.00	86.40
RJG	06/15/12	Attention to motion to quash and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	06/15/12	Prepare correspondence to clients re continuance of hearing on motions to quash.	L190	0.20	288.00	57.60
DL	06/21/12	Analyze Zygelman's first set of document requests to Ally Bank.	L310	0.30	288.00	86.40
DL	06/21/12	Revise orders for motion to quash; check docket for tentative ruling; review briefing for motion.	L190	0.70	288.00	201.60
RJG	06/22/12	Analysis and evaluation of the court's ruling on Robertson's motions to quash, attention to bankruptcy stay and pending case issues and correspondence with our clients to advise regarding the same.	L250	0.50	274.50	137.25
DL	06/22/12	Prepare for and attend hearing on	L430	6.20	288.00	1,785.60

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321062 CLIENT GMAC ResCap Page 5
 MATTER Hayomyom LLC (Zygleman)

		Robertson's motions to expunge; prepare correspondence to clients re denial of motions, research re opportunity to appeal, preparing answer, complete stay of action and court-ordered mediation.				
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/28/12	Analysis and evaluation of motion to quash and potential writ of mandate issues.	L120	0.30	274.50	82.35
DL	06/28/12	Formulate strategy re filing writ of mandate from denial of motion to quash.	L190	0.40	288.00	115.20
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Analyze plaintiff's notice of rulling on motion to quash and compare to tentative ruling for accuracy.	L190	0.20	288.00	57.60
		TOTAL		68.90		\$18,553.95

COSTS & EXPENSES

05/25/12	David M. Liu; Travel and Expenses to; Deposition of Robbie Robertson, Seattle, WA. 5/16/12 - 5/20/12	1,243.97
06/11/12	Paul W. Rode & Associates; Deposition Transcript; Videotaped Deposition Upon Oral Examination of Robbie Robertson 5/17/12	594.00
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/25/12	49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Reply, Proposed Order, Evidentiary Objection 06/11/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Evidentiary Objections, Proposed Order 06/14/12	63.70
	TOTAL COSTS & EXPENSES	\$2,001.57

BILLING SUMMARY

Task Code and Description	Hours	Amount
Payment is due 30 days of receipt		
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Invoice No. 321062 CLIENT GMAC ResCap Page 6
MATTER Hayomyom LLC (Zygleman)

L120	Analysis/Strategy	1.10	\$301.95
L160	Settlement/Non-Binding ADR	0.30	\$86.40
L190	Other Case Assessment	6.40	\$1,843.20
L250	Other Written Motions	2.80	\$772.65
L310	Written Discovery	0.30	\$86.40
L330	Depositions	26.90	\$7,514.55
L390	Other Discovery	6.40	\$835.20
L430	Written Motions/Submissions	24.70	\$7,113.60
TOTAL		68.90	\$18,553.95

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	56.60	288.00	\$16,300.80
Feldfeber, Edward	EMF	Paralegal	7.80	130.50	\$1,017.90
Gandy, Robert	RJG	Special Counsel	4.50	274.50	\$1,235.25
Total			68.90		\$18,553.95

PRIOR FEES \$55,890.90
PRIOR COSTS & EXPENSES \$2,446.92

FEES	\$18,553.95
COSTS & EXPENSES	\$2,001.57
TOTAL THIS INVOICE	\$20,555.52

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Prebill Number: 393585

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1001 Hayomyom LLC (Zygleman)

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$7213.09

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton

200 Renaissance Center

Mail Code: 482-B09-B11

Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183

TOTAL AMOUNT DUE \$21,299.28

***** REMITTANCE COPY *****

Please include this page with payment.

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 1001 Hayomyom LLC (Zygleman)
GMAC Matter No.: 716183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to client deposition and pending case issues and correspondence with our clients and opposing counsel to address the same. L330	0.40	274.50	109.80
DL	05/15/12	Exchange correspondence with plaintiff and cross-complaint to confirm deposition going forward; exchange correspondence with clients re same; work on reviewing documents for use at deposition. L330	1.40	288.00	403.20
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/16/12	Travel to Everett, Washington to prepare for deposition with Robbie Robertson; attend meeting with Robbie Robertson. L330	8.60	288.00	2,476.80
DL	05/16/12	Exchange correspondence with Hayomyom's counsel re possible settlement through short sale. L160	0.30	288.00	86.40
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
DL	05/17/12	Prepare for and defend Robbie Robertson deposition. L330	8.70	288.00	2,505.60
RJG	05/18/12	Analysis and evaluation of client deposition and proposed informal resolution terms and issues and correspondence with our client to address the same. L330	0.50	274.50	137.25
DL	05/18/12	Return travel from Seattle after L330	5.40	288.00	1,555.20

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TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Hayomyom LLC (Zygleman)					
		defending Robertson deposition.						
DL	05/18/12	Exchange correspondence with Robertson re possible changes to deposition transcript; prepare update to client re deposition and settlement.	L330	0.50	288.00	144.00		
DL	05/21/12	Analyze correspondence from Zygelman re stay of action and continuing hearing on motion to quash.	L190	0.10	288.00	28.80		
RJG	05/22/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90		
DL	05/22/12	Exchange correspondence with parties re further continuance of hearing on motion to quash.	L250	0.30	288.00	86.40		
DL	05/22/12	Prepare correspondence to client re preparing notice of bankruptcy stay for action.	L190	0.20	288.00	57.60		
DL	05/23/12	Exchange correspondence with client re filing notice of bankruptcy stay.	L190	0.20	288.00	57.60		
DL	05/23/12	Analyze stipulation to continue hearing on motions to quash; exchange emails with parties re same.	L430	0.30	288.00	86.40		
DL	05/24/12	Review and revise notice of bankruptcy stay.	L430	0.40	288.00	115.20		
DL	05/25/12	Analyze correspondence from Zygelman re scope of bankruptcy stay; research stay possibly affecting action against Robertson.	L190	0.50	288.00	144.00		
RJG	05/29/12	Attention to bankruptcy stay notice and pending civil case issues and correspondence with our client to advise regarding the same.	L120	0.20	274.50	54.90		
DL	05/29/12	Exchange correspondence with parties re effect of bankruptcy stay and continuing hearing on motion to quash.	L190	0.30	288.00	86.40		
DL	05/31/12	Check status of stipulation to continue hearing on motion to quash.	L190	0.10	288.00	28.80		
DL	06/01/12	Check status of stipulation to continue hearing on motion to quash.	L190	0.10	288.00	28.80		
DL	06/04/12	Analyze docket re status of stipulation to continue motion to quash; exchange correspondence with court reporter re status of completing deposition	L190	0.30	288.00	86.40		

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	3
		MATTER	Hayomyom LLC (Zygleman)					
		transcript.						
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00		28.80	
RJG	06/05/12	Analysis and evaluation of Plaintiff's opposition to Robertson's motion to quash and correspondence with our clients to advise regarding the same.	L250	0.40	274.50		109.80	
DL	06/05/12	Analyze Zygleman and Hayomyom's opposition to motion to quash; analyze Robertson deposition for use with reply for motion; prepare correspondence to client re oppositions; analyze cases cited in oppositions.	L430	3.30	288.00		950.40	
RJG	06/06/12	Attention to reply to opposition to motion to quash issues and correspondence with our clients to address the same.	L250	0.30	274.50		82.35	
DL	06/06/12	Exchange correspondence with Robertson re reply for motion to quash.	L190	0.20	288.00		57.60	
DL	06/06/12	Begin drafting reply in support of motions to quash; analyze cases cited by parties in opposition to motion.	L430	2.60	288.00		748.80	
RJG	06/07/12	Analysis and evaluation of Plaintiff's opposition to Robertson's motion to quash, attention to the reply and correspondence with our client to advise regarding the same.	L250	0.50	274.50		137.25	
DL	06/07/12	Prepare evidentiary objections to Zygleman and Hayomyom's evidence in opposition to motions to quash.	L430	1.20	288.00		345.60	
DL	06/07/12	Work on drafting and revising reply for motions to quash; distinguish multiple cases cited in opposition documents; review deposition transcript for facts to use for reply; exchange correspondence with clients re same.	L430	5.70	288.00		1,641.60	
RJG	06/08/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50		82.35	
EMF	06/08/12	Draft 7 subpoenas and notices to consumers. Draft 7 Attachments.	L390 A103	6.40	130.50		835.20	
DL	06/08/12	Revise reply for motions to quash; assemble deposition testimony as	L430	3.20	288.00		921.60	

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 4
 MATTER Hayomyom LLC (Zygleman)

		exhibit; revise evidentiary objections and order re same; exchange correspondence with clients re same.					
DL	06/11/12	Analyze Zygelaman's sur-reply for motion to quash including two declarations and deposition testimony.	L430		0.40	288.00	115.20
EMF	06/12/12	Revise subpoenas, attachments, and notices to consumers.	L330	A103	1.40	130.50	182.70
RJG	06/13/12	Analysis and evaluation of Plaintiff's supplemental opposition to Robertson's motion to quash, attention to evidentiary objections and correspondence with our client to advise regarding the same.	L250		0.50	274.50	137.25
DL	06/13/12	Prepare and revise evidentiary objections to declaration of Zygelman and his counsel and prepare proposed order re same; prepare correspondence to client re same.	L430		1.40	288.00	403.20
DL	06/14/12	Check docket for tentative ruling; research re possible exceptions to hearsay rule including oral admissions.	L190		2.10	288.00	604.80
DL	06/14/12	Exchange correspondence with court and parties re continuance of hearing on motion to quash.	L190		0.30	288.00	86.40
RJG	06/15/12	Attention to motion to quash and pending case issues and correspondence with our client to advise regarding the same.	L250		0.30	274.50	82.35
DL	06/15/12	Prepare correspondence to clients re continuance of hearing on motions to quash.	L190		0.20	288.00	57.60
DL	06/21/12	Analyze Zygelman's first set of document requests to Ally Bank.	L310		0.30	288.00	86.40
DL	06/21/12	Revise orders for motion to quash; check docket for tentative ruling; review briefing for motion.	L190		0.70	288.00	201.60
RJG	06/22/12	Analysis and evaluation of the court's ruling on Robertson's motions to quash, attention to bankruptcy stay and pending case issues and correspondence with our clients to advise regarding the same.	L250		0.50	274.50	137.25

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TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	5
		MATTER	Hayomyom LLC (Zygleman)					
DL	06/22/12	Prepare for and attend hearing on Robertson's motions to expunge; prepare correspondence to clients re denial of motions, research re opportunity to appeal, preparing answer, complete stay of action and court-ordered mediation.	L430	6.20	288.00	1,785.60		
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80		
RJG	06/28/12	Analysis and evaluation of motion to quash and potential writ of mandate issues.	L120	0.30	274.50	82.35		
DL	06/28/12	Formulate strategy re filing writ of mandate from denial of motion to quash.	L190	0.40	288.00	115.20		
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80		
DL	06/29/12	Analyze plaintiff's notice of rulling on motion to quash and compare to tentative ruling for accuracy.	L190	0.20	288.00	57.60		
		TOTAL		68.90		\$18,553.95		

COSTS & EXPENSES

05/21/12	Skyline Document Solutions Inc.; Outside Copies; Litigation Copies 04/20/12	514.61	514.61
05/24/12	Federal Express Corporation; Federal Express; Carol Bonello - Litigation Cas Ally Financial 1100 Virginia Dr Fort Washington PA 19034 US 05/07/12	94.24	94.24
05/24/12	Federal Express Corporation; Federal Express; Robbie Robertson Whidbey Island Bank 16710 Smokey Point Blvd Ste 40 Arlinton WA 98223 US 05/07/12	49.66	49.66
05/25/12	David M. Liu; Travel and Expenses to; Deposition of Robbie Robertson, Seattle, WA. 5/16/12 - 5/20/12	1243.97	1,243.97
06/07/12	First Legal Network, LLC; Messenger; Law Offices of William D. Koehler at 12522 Moorpark St., Studio City, Ca. 91604 5/4/12	85.25	85.25
06/11/12	Paul W. Rode & Associates; Deposition Transcript; Videotaped Deposition Upon Oral	594.00	594.00

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TAX ID 94-2774518

Invoice No. 0	CLIENT GMAC ResCap	Page 6
	MATTER Hayomyom LLC (Zygleman)	

Examination of Robbie Robertson 5/17/12		
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/25/12	49.95 49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Reply, Proposed Order, Evidentiary Objection 06/11/12	49.95 49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Evidentiary Objections, Proposed Order 06/14/12	63.70 63.70
TOTAL COSTS & EXPENSES		\$2,745.33

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L190 Other Case Assessment	6.40	\$1,843.20
L250 Other Written Motions	2.80	\$772.65
L310 Written Discovery	0.30	\$86.40
L330 Depositions	26.90	\$7,514.55
L390 Other Discovery	6.40	\$835.20
L430 Written Motions/Submissions	24.70	\$7,113.60
TOTAL	68.90	\$18,553.95

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	56.60	288.00	\$16,300.80
Feldfeber, Edward	EMF Paralegal	7.80	130.50	\$1,017.90
Gandy, Robert	RJG Special Counsel	4.50	274.50	\$1,235.25
Total		68.90		\$18,553.95

PRIOR FEES	\$55,890.90
PRIOR COSTS & EXPENSES	\$2,446.92

FEES	\$18,553.95
COSTS & EXPENSES	\$2,745.33
TOTAL THIS INVOICE	\$21,299.28

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EXPENSE REPORT FORM


For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	DAVID M. LIU	Attorney No.:	216311
Client/Matter Name:	GMAC/Zygelman (Hayomyom)	Client/Matter No.:	19000-1001
Date of Departure	Date of Return	Total Days Away	No. days away due to business
05/16/12	05/20/12	5	3
Destination of trip:	From: OC	To:	Seattle, WA
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.			
Deposition of Robbie Robertson			

*Type of Expense:	*Select one item from drop down list:							Client Expense-charge client	
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL	
Transportation									
Airfare	0	0	0	\$431.60	0	0	0	\$ 431.60	
Mileage - 55.5¢/mi	0	0	0	0	0	0	0	\$ 0.00	
Auto Rental	0	0	0	\$159.05	\$159.05	\$159.05	0	\$ 477.15	
Taxicab	0	0	0	0	0	0	0	\$ 0.00	
Parking & Tolls	0	0	0	\$19.00	\$19.00	\$19.00	0	\$ 57.00	
Lodging									
Hotel	0	0	0	\$278.22	0	0	0	\$ 278.22	
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00	
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00	
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00	
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00	
Meals** (incl. Tips)									
Breakfast	0	0	0	0	0	0	0	\$ 0.00	
Lunch	0	0	0	0	0	0	0	\$ 0.00	
Dinner	0	0	0	0	0	0	0	\$ 0.00	
Other	0	0	0	0	0	0	0	\$ 0.00	
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 887.87	\$ 178.05	\$ 178.05	\$ 0.00	\$1,243.97	

** Please furnish details regarding meals on Page 2.

Total amount prepaid by firm:		\$0.00
Total expense paid by employee:		\$1243.97
I certify that the above expenses were incurred by me for authorized firm business.		
Signature:		Date: 05/23/12
Supervisor Approval:		Date:

1/12/09

SEATTLE TACOMA AP
S: F47638604B3 /MCLW / D

R 572128185

#01

DAVID
MIU

INITIAL CHARGES

NT RT\$ 547.49 /WEEK @ 1/WEEKS \$ 547.49
BTOTAL 1 \$ 547.49
SCOUNT - R 10% \$ 54.75
BTOTAL LESS DISCOUNT T\$ 492.74

CHARGES ADDED DURING RENTAL

W DECLINED
S DECLINED
I, PEC DECLINED
EL & SVC \$9.29GL/TANK CAP 16.3 \$ 94.64

SERVICE CHARGES/TAXES

CONCESSION RECOVERY FEE T\$ 65.70
VEHICLE LICENSING COST RECOVERY T\$ 3.10
SURCHARGE T\$ 5.25
ST FAC CHG T\$ 30.00
ERGY SURCHARGE T\$ 1.03
X 17.200% ON 597.82 \$ 102.82

TOTAL AMT DUE \$ 795.28

ID BY AMX XXXXXXXXXXXX2000

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01294 / 5400254 12 N/L MALIBU 2.4S
LICENSE: OR 857EWK
EL: FULL 8/8 OUT 3/8 IN
LES CHECKIN: 3357
LES @ RENTAL: 3062
LES DRIVEN: 295
P: 00004 -AUTO CLUB OF SOUTH CALIFOR

NOTED: SEATTLE TACOMA AP
NTAL: 05/16/12 10:06
TURN: 05/20/12 12:19
TURNED: SEATTLE TACOMA AP
MPLETED BY: 1415 /WASEA11

AN IN: MCLW RATE CLASS: D
AN OUT: MCLW
: B62012457665

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01290
- 3) Take Brief Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ

Parking Receipt Lot A
P.O.F.

AMPCO
SYSTEM
PARKING

Location: LONC Bch AIRPORT Date: 5/20/2012

Cashier: Amt. Paid \$95.00



eTicket Receipt

Prepared For
LIU/DAVID

CONFIRMATION #	HXOKIK
TICKET ISSUE DATE	15May2012
TICKET NUMBER	2792176113707
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	JetBlue Reservations/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16May	JETBLUE AIRWAYS B6 290	LONG BEACH, CA Time 7:00am	SEATTLE TACOMA, WA Time 9:41am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis BH00AE2U Not Valid Before 16 MAY Not Valid After 16 MAY
20May	JETBLUE AIRWAYS B6 295	SEATTLE TACOMA, WA Time 2:35pm	LONG BEACH, CA Time 5:07pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis LH03AE2U Not Valid Before 20 MAY Not Valid After 20 MAY

Baggage Allowance

LGB to SEA - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

SEA to LGB - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 2505
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	LGB B6 SEA207.44BH00AE2U B6 LGB173.95LH03AE2U USD381.39END ZPLGBSEA XFLGB4.5SEA4.5
Fare	USD 381.39
Taxes / Fees / Charges	USD 50.21
Total Fare	USD 431.60

Positive identification required for airport check in**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

E-Ticket Receipt total includes only air fare, taxes and fees applicable to air fare, baggage fees, and EML fees as may be applicable. E-Receipt does not include other additional fees that may apply, such as but not limited to the Phone booking fee, Pet Fee, or Unaccompanied Minor Fees. Please call 1-800-JetBlue to receive a receipt total that includes all fees paid.

[Important Legal Notices](#)



Booking confirmation Thank you for booking on Orbitz!

Hotels: Everett Wed, May 16, 2012

We'll send a confirmation e-mail to dml@severson.com with your reservation details.



Add activities in Everett

Cost and billing summary

Hotel room

Nights: 2 **\$249.98**
(\$124.99 avg/night)

Price Assurance **Free**
Taxes and fees **\$28.24**

Total due at booking \$278.22

Billing information

Card holder's name:
David M Liu

Card type:
American Express

Card number:
*****2000

You are covered by Price Assurance. Get an automatic cash refund if another customer books the same hotel at a lower price.

Billing Address:
626 Ultimo Avenue
Long Beach, CA 90814
US

This reservation was made on Tue, May 15, 2012
12:52 PM CDT.

Hotel policies and additional billing information

Cancellation:

Fully refundable if cancelled before 6:00 PM on 5/15/12

USD139.23 charge if cancelled between 6:00 PM on 5/15/12 and 6:00 PM on 5/16/12

Non-refundable if cancelled after 6:00 PM on 5/16/12

All times are local hotel time. If you need to change or cancel this hotel reservation, please do so through Orbitz rather than through the hotel directly.

Guarantee:

Pre-payment by credit card required

Deposit:

Deposit received. Your stay is confirmed.

Price Assurance

Tracking Details

Good news: You currently have our lowest price

What is Price Assurance?
More on tracking and
refunds
Terms & Conditions

Traveler Information

PAUL W. RODE & ASSOCIATES

Court Reporters

720 E. Casino Rd • Everett, Washington 98203 • Telephone (425) 258-2703

May 31, 2012

TAX ID 538-46-1641

Severson & Werson
Attorneys at Law
19100 Von Karman Ave, 7th Floor
Irvine, CA 92612

FOR SERVICES RENDERED:

Videotaped Deposition Upon Oral Examination of ROBBIE ROBERTSON in Los Angeles Central District Superior Court Cause No. BC465215 "Hayomyom LLC, Plaintiff, vs GMAC Mortgage, LLC; f/k/a GMAC Mortgage Corporation, GMAC Bank; Robbie Robertson; Sigmund Zygelman; et al., Defendants" taken at Everett, Washington on May 17, 2012:

Copy of transcript, Condensed with Key Word Index -----	542.15
Copying of Exhibits -----	40.50
Postage -----	11.35
	<u>\$594.00</u>

ORIGINAL RELEASED TO MR. DAVID M. LIU
YOUR CLIENT: GMAC and Robbie Robertson

Reporter: Paul W. Rode, CCR

TOTAL: \$594.00

19000.1001

OK RJB

Page 304 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321063 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

TOTAL AMOUNT DUE \$313.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 305 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321063 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1103 Swift, Dianna and Stephen
 GMAC Matter No.: 720298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MGC	06/11/12	Draft case management statement. L230	0.40	238.50	95.40
ERB	06/12/12	Communications with client re status L120 and impact of Bankruptcy filing.	0.30	279.00	83.70
		TOTAL	0.80		\$207.00

COSTS & EXPENSES

06/20/12 First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 5/29/12 106.75

TOTAL COSTS & EXPENSES \$106.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L230 Court Mandated Conferences	0.40	\$95.40
TOTAL	0.80	\$207.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
Total		0.80		\$207.00

PRIOR FEES \$4,486.95

PRIOR COSTS & EXPENSES \$245.67

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PG 306 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321063 CLIENT GMAC ResCap
MATTER Swift, Dianna & Stephen

Page 2

FEES	\$207.00
COSTS & EXPENSES	<u>\$106.75</u>
TOTAL THIS INVOICE	\$313.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Prebill Number: 393630

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1103 Swift, Dianna & Stephen

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/01/2012

Date of Last Statement 01/01/1900

Date of Last Payment 04/19/2012

Amount of Last Payment \$170.50

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

TOTAL AMOUNT DUE \$313.75

***** REMITTANCE COPY *****

Please include this page with payment.

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000Matter 19000 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MGC	06/11/12	Draft case management statement. L230	0.40	238.50	95.40
ERB	06/12/12	Communications with client re status L120 and impact of Bankruptcy filing.	0.30	279.00	83.70
		TOTAL	0.80		\$207.00

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 5/29/12	106.75	106.75
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TOTAL COSTS & EXPENSES \$106.75**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L230 Court Mandated Conferences	0.40	\$95.40
TOTAL	0.80	\$207.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
Total		0.80		\$207.00

PRIOR FEES	\$4,486.95
PRIOR COSTS & EXPENSES	\$245.67

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 310 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap

Page 2

MATTER Swift, Dianna & Stephen

FEES	\$207.00
COSTS & EXPENSES	<u>\$106.75</u>
TOTAL THIS INVOICE	\$313.75

TAX ID# 27-3093840

265591	82035
5/31/12	36,930.33

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Sub Item No	Invoice No	Period Ending	Amount Due	Pg	
82035	265591	5/31/12	36,930.33	32	
Date	Order No	Svc	Service Detail	Charge	Total
5/29/12	6799425	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Wait: 10 Min Case No.: HG11600010 FILE/CONFORM/RETURN Signed: FILED CC	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Base Chg : 92.50 PDF/OvrNte: 14.25	106.75
5/29/12	6799437	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: 30 2011 00440967 RECORD/CONFORM/RETRN Signed: recorded/pch	RECORDER-SANTA ANA 630 BROADWAY SANTA ANA CA 92701 Base Chg : 98.00 Adv/Wit Ck: 28.00	126.00
5/29/12	6799439	REG	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: 30 2011 00440967 PICK UP AND POUCH TO Signed: completed	FIRST LEGAL SUPPORT-CO#2 1138 HOWARD ST SAN FRANCISCO CA 94103 Base Chg : 13.25	13.25
5/29/12	6799451	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Wait: 15 Min Case No.: 111cv212365 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Base Chg : 29.75	29.75
5/29/12	6799458	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: scv-0030727 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Base Chg : 83.25	83.25
5/29/12	6799477	REG	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry PICK UP AT RECEPTION Signed: JENNY RAMIREZ	ESQUIRE COURT REPORTERS 44 MONTGOMERY ST, STE 1100 SAN FRANCISCO CA 94104 Base Chg : 13.25	13.25

19000.0053

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321064 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$2,380.25

***** REMITTANCE COPY *****

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Severson

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321064 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
YS	05/31/12	Receipt, review and analysis of plaintiff's motion for leave to add MERS to the case as a defendant L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JHT	06/08/12	Reviewed/Analyzed Plaintiff's Motion for Leave to Add MERS as Party. L210	0.30	238.50	71.55
YS	06/12/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
JHT	06/12/12	Reviewed Opposition to Plaintiff's Motion to Amend and Prepared for Filing. L210	0.40	238.50	95.40
YS	06/21/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
YS	06/21/12	Receipt, review and analysis of plaintiff's reply to opposition to plaintiff's motion for leave to add new defendants L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
SMH	06/26/12	Attention to ruling on demurrer. L240	0.20	333.00	66.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 314 of 351
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321064 CLIENT GMAC ResCap Page 2
MATTER Manuel, Aubrey

JHT	06/26/12	Prepared for Hearing on Demurrer to SAC.	L210	1.00	238.50	238.50
JHT	06/26/12	Prepared for Hearing on Plaintiff's Motion to Amend.	L210	0.50	238.50	119.25
JHT	06/26/12	Appeared at Hearing on Demurrer to SAC and Plaintiff's Motion to Amend.	L210	3.00	238.50	715.50
JHT	06/26/12	Updated Client On Case Status.	L190	0.10	238.50	23.85
JHT	06/27/12	Drafted Notice of Ruling on Demurrer to SAC.	L210	0.30	238.50	71.55
JHT	06/27/12	Drafted Notice of Ruling on Plaintiff's Motion for Leave to Add MERS as Defendant.	L210	0.30	238.50	71.55
JHT	06/27/12	Drafted Proposed Judgment of Dismissal.	L210	0.30	238.50	71.55
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				7.50		\$1,807.65

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's SAC, Def. GMAC's RJN ISO Demurrer to Pl's SAC, Def. GMAC's Proposed Order ISO including Court Filing Fee \$395 05/15/12	472.70
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Change of Time of Demurrer 05/21/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Opposition to Motion to Amend 06/13/12	49.95
TOTAL COSTS & EXPENSES		\$572.60

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.30	\$71.55
L190	Other Case Assessment	0.60	\$143.10
L210	Pleadings	6.40	\$1,526.40
L240	Dispositive Motions	0.20	\$66.60
TOTAL		7.50	\$1,807.65

Timekeeper	Position	Hours	Rate	Value
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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg. 315 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321064 CLIENT GMAC ResCap Page 3
 MATTER Manuel, Aubrey

Tuffaha, Joe	JHT	Associate	6.40	238.50	\$1,526.40
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
Total			7.50		\$1,807.65

PRIOR FEES \$14,110.65

PRIOR COSTS & EXPENSES \$1,683.06

FEES	\$1,807.65
COSTS & EXPENSES	\$572.60
TOTAL THIS INVOICE	\$2,380.25

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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Prebill Number: 393644

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1120 Manuel, Aubrey

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$5630.74

A/R Aging:

0 - 30 \$1196.51

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 317 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	1120	Manuel, Aubrey
		GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$2,825.70

***** REMITTANCE COPY *****

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Pg 318 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
YS	05/31/12	Receipt, review and analysis of plaintiff's motion for leave to add MERS to the case as a defendant L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JHT	06/08/12	Reviewed/Analyzed Plaintiff's Motion for Leave to Add MERS as Party. L210	0.30	238.50	71.55
YS	06/12/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
JHT	06/12/12	Reviewed Opposition to Plaintiff's Motion to Amend and Prepared for Filing. L210	0.40	238.50	95.40
YS	06/21/12	Receipt, review and analysis of plaintiff's case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
YS	06/21/12	Receipt, review and analysis of plaintiff's reply to opposition to plaintiff's motion for leave to add new defendants L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 319 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	0	CLIENT	GMAC ResCap				Page	2
		MATTER	Manuel, Aubrey					
SMH	06/26/12	Attention to ruling on demurrer.	L240	0.20	333.00	66.60		
JHT	06/26/12	Prepared for Hearing on Demurrer to SAC.	L210	1.00	238.50	238.50		
JHT	06/26/12	Prepared for Hearing on Plaintiff's Motion to Amend.	L210	0.50	238.50	119.25		
JHT	06/26/12	Appeared at Hearing on Demurrer to SAC and Plaintiff's Motion to Amend.	L210	3.00	238.50	715.50		
JHT	06/26/12	Updated Client On Case Status.	L190	0.10	238.50	23.85		
JHT	06/27/12	Drafted Notice of Ruling on Demurrer to SAC.	L210	0.30	238.50	71.55		
JHT	06/27/12	Drafted Notice of Ruling on Plaintiff's Motion for Leave to Add MERS as Defendant.	L210	0.30	238.50	71.55		
JHT	06/27/12	Drafted Proposed Judgment of Dismissal.	L210	0.30	238.50	71.55		
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85		
		TOTAL		7.50		\$1,807.65		

COSTS & EXPENSES

05/15/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Second Amended Complaint, Request for Judicial Notice, Proposed Order, Proof of Service including Court Filing Fee \$395 04/30/12	445.45	445.45
06/12/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's SAC, Def. GMAC's RJN ISO Demurrer to Pl's SAC, Def. GMAC's Proposed Order ISO including Court Filing Fee \$395 05/15/12	472.70	472.70
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Change of Time of Demurrer 05/21/12	49.95	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Opposition to Motion to Amend 06/13/12	49.95	49.95
	TOTAL COSTS & EXPENSES	\$1,018.05	

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg. 320 of 351

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3

MATTER Manuel, Aubrey

L120	Analysis/Strategy	0.30	\$71.55
L190	Other Case Assessment	0.60	\$143.10
L210	Pleadings	6.40	\$1,526.40
L240	Dispositive Motions	0.20	\$66.60
	TOTAL	7.50	\$1,807.65

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	6.40	238.50	\$1,526.40
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
	Total		7.50		\$1,807.65

PRIOR FEES \$14,110.65

PRIOR COSTS & EXPENSES \$1,683.06

FEES	\$1,807.65
COSTS & EXPENSES	\$1,018.05
TOTAL THIS INVOICE	\$2,825.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
7163842
Date: 5/15/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7163842
Inv. Date: 5/15/12
Due Date: 5/30/12
Total: \$472.70
Terms: Net 15

Law Firm Contact: Joe H. Tuffaha
Client File No.: 19000.1120
Case Short Title: Aubrey Manuel V. GreenPoint Mortgage Funding, Inc., et al.
Documents: Def. GMAC's Demurrer to Pls' SAC, Def. GMAC's RJN ISO
Demurrer to Pl's SAC, Def. GMAC's Proposed Order ISO
One Legal Branch: ~~Los Angeles~~
Court: Superior Court of California, Los Angeles County
Description:

OK to Pay
J.W.

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$17.75
COURTESY COPY	\$10.00

Due Date	5/30/12	Total This Invoice	\$472.70
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Page 322 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321065 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$1,852.85

***** REMITTANCE COPY *****

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Pg 323 of 351
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321065 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
 GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	05/15/12	Review and revise request for judicial notice in support of demurrer. L240	0.70	306.00	214.20
MCN	05/15/12	Review and revise demurrer arguments, statement of facts and introduction in support of demurrer. L240	1.30	306.00	397.80
MCN	05/16/12	Final review and revision of demurrer and request for judicial notice in support of demurrer. L240	0.70	306.00	214.20
MCN	05/16/12	Analysis and evaluation of strategy for resolution of case based on plaintiff's request for modification. L160	0.30	306.00	91.80
MCN	06/04/12	Analysis and evaluation of status of case to prepare status report to client. L120	0.40	306.00	122.40
MCN	06/04/12	Drafting of status report to client. L120	0.40	306.00	122.40
MCN	06/08/12	Conference with opposing counsel regarding continuance of demurrer to resolve case by modification and analysis of same. L160	0.60	306.00	183.60
MCN	06/11/12	Analysis and evaluation of strategy for settlement in view of Plaintiff's request for informal discovery and modification application. L160	0.50	306.00	153.00
MCN	06/26/12	Analysis and evaluation of status of case in order to prepare status report to client. L120	0.30	306.00	91.80
MCN	06/26/12	Preparation of status report to client. L120	0.30	306.00	91.80
TOTAL			5.50		\$1,683.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 324 of 351
Severson

&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321065 CLIENT GMAC ResCap
MATTER Simril, Barbara J.

Page 2

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 5/16/12. Advance ck. \$40.00	169.85
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TOTAL COSTS & EXPENSES	\$169.85
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BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.40	\$428.40
L160	Settlement/Non-Binding ADR	1.40	\$428.40
L240	Dispositive Motions	2.70	\$826.20
TOTAL		5.50	\$1,683.00

Timekeeper		Position	Hours	Rate	Value
Nowlin, Marlene	MCN	Special Counsel	5.50	306.00	\$1,683.00
	Total		5.50		\$1,683.00

PRIOR FEES	\$17,862.75
PRIOR COSTS & EXPENSES	\$1,876.54

FEES	\$1,683.00
COSTS & EXPENSES	\$169.85
TOTAL THIS INVOICE	\$1,852.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Prebill Number: 393647

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1124 Simril, Barbara J.

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$4700.52

A/R Aging:

0 - 30 \$6032.77

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 326 of 351
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$2,047.43

***** REMITTANCE COPY *****

Please include this page with payment.

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Pg 327 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1124 Simril, Barbara J.
 GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	05/15/12	Review and revise request for judicial L240 notice in support of demurrer.	0.70	306.00	214.20
MCN	05/15/12	Review and revise demurrer arguments, L240 statement of facts and introduction in support of demurrer.	1.30	306.00	397.80
MCN	05/16/12	Final review and revision of demurrer L240 and request for judicial notice in support of demurrer.	0.70	306.00	214.20
MCN	05/16/12	Analysis and evaluation of strategy for L160 resolution of case based on plaintiff's request for modification.	0.30	306.00	91.80
MCN	06/04/12	Analysis and evaluation of status of L120 case to prepare status report to client.	0.40	306.00	122.40
MCN	06/04/12	Drafting of status report to client. L120	0.40	306.00	122.40
MCN	06/08/12	Conference with opposing counsel L160 A104 regarding continuance of demurrer to resolve case by modification and analysis of same.	0.60	306.00	183.60
MCN	06/11/12	Analysis and evaluation of strategy for L160 settlement in view of Plaintiff's request for informal discovery and modification application.	0.50	306.00	153.00
MCN	06/26/12	Analysis and evaluation of status of L120 case in order to prepare status report to client.	0.30	306.00	91.80
MCN	06/26/12	Preparation of status report to client. L120	0.30	306.00	91.80
TOTAL			5.50		\$1,683.00

Payment is due 30 days of receipt
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pg 328 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap
 MATTER Simril, Barbara J.

Page 2

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 4/23/12	112.78	112.78
05/17/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 4/25/12	81.80	81.80
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 5/16/12. Advance ck. \$40.00	169.85	169.85

TOTAL COSTS & EXPENSES

\$364.43

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$428.40
L160 Settlement/Non-Binding ADR	1.40	\$428.40
L240 Dispositive Motions	2.70	\$826.20
TOTAL	5.50	\$1,683.00

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	5.50	306.00	\$1,683.00
Total		5.50		\$1,683.00

PRIOR FEES	\$17,862.75
PRIOR COSTS & EXPENSES	\$1,876.54

FEES	\$1,683.00
COSTS & EXPENSES	\$364.43
TOTAL THIS INVOICE	\$2,047.43

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 will appear on a later statement

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

INVOICE

365291	23103
5/31/12	18,174.46

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No	Invoice No	Period Ending	Amount Due	Pg		
		23103	365291	5/31/12	18,174.46	2		
Date	Order No	Svc	Service Detail			Charges	Total	
5/16/12	9467587	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: lc095389 FILE/CONFORM/RETURN Signed: filed/c	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Case Title: simril v gmac FILE ASAP **DON'T Ref: 19000.1124	Base Chg : 71.75 Wait : 3.35 PDF Chg : 54.75 Adv/Wit Ck: 40.00	169.85		
5/16/12	9467595	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 20 Min Case No.: bc478417 Please file the atta Signed: filed/delcc	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Sloan ched doc (1) with th Ref: 55000.0163	Base Chg : 29.75	29.75		
5/16/12	9467599	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: lc095840 Please file the atta Signed: filed	LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Delgado ched doc (1) with th Ref: 55002.0005	Base Chg : 71.75	71.75		
5/16/12	9467607	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37.11.0091222 FILE/CONFORM/RETURN Signed: lodged	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: MARTINEZ V BAC HOME **don't call unless Ref: 70000.0135	Base Chg : 29.75	29.75		
5/16/12	9467634	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Romo Case No.: 1321120 Signed: filed	SBSC-SANTA MARIA 312-C EAST COOK STREET SANTA MARIA CA 93456 Case Title: Martinez v. Santa Ma Ref: 08999.0088	Base Chg : 145.00	145.00		
5/16/12	9467636	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa(temp) Wait: 25 Min Case No.: bc466693 FILE/CONFORM/RETURN Signed: FILED/DELCC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: fakhoury v the bank deliver courtesy Ref: 70000.0315	Base Chg : 29.75	29.75		
							Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 330 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321066 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1135 Liu, Betty
GMAC Matter No.: 721612

TOTAL AMOUNT DUE \$3,416.85

***** REMITTANCE COPY *****

Please include this page with payment.

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 331 of 351
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321066 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1135 Liu, Betty
GMAC Matter No.: 721612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
AAG	05/15/12	Prepare for and participate in case management conference. L230	1.30	238.50	310.05
AAG	05/16/12	Communicate with plaintiff's attorney about case management conference. L230	0.30	238.50	71.55
AAG	05/21/12	Draft opposition to motion to consolidate and communicate with client about same. L210	5.20	238.50	1,240.20
ERB	05/22/12	Review and revise opposition to motion to consolidate. L250	0.60	279.00	167.40
AAG	05/22/12	Communicate with T. Buell and MK Sullivan about filing notice of stay. L120	0.20	238.50	47.70
ERB	05/24/12	Attention to status of matter and impact of bankruptcy filing and strategize re disposition based on same. L120	0.50	279.00	139.50
AAG	05/24/12	Communicate with T. Buell about notice of stay, review facts, update client. L120	0.70	238.50	166.95
AAG	05/30/12	Revise opposition to consolidation and file same. L250	0.90	238.50	214.65
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/07/12	Communications with client re status of matter. L120	0.20	279.00	55.80
AAG	06/07/12	Prepare for and participate in OSC hearing. L230	2.80	238.50	667.80
AAG	06/07/12	Monitor tentative ruling and update client about same. L250	0.30	238.50	71.55

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 332 of 351
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321066 CLIENT GMAC ResCap Page 2
 MATTER Liu, Betty

TOTAL	13.20	\$3,208.95
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COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/07/12	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service 05/16/12	49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Response 06/05/12	49.95

TOTAL COSTS & EXPENSES	\$207.90
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$465.75
L210 Pleadings	5.20	\$1,240.20
L230 Court Mandated Conferences	4.40	\$1,049.40
L250 Other Written Motions	1.80	\$453.60
TOTAL	13.20	\$3,208.95

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	11.70	238.50	\$2,790.45
Buell, Edward	ERB Associate	1.50	279.00	\$418.50
Total		13.20		\$3,208.95

PRIOR FEES	\$7,462.35
PRIOR COSTS & EXPENSES	\$2,016.20

FEES	\$3,208.95
COSTS & EXPENSES	\$207.90
TOTAL THIS INVOICE	\$3,416.85

Payment is due 30 days of receipt
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 will appear on a later statement

Prebill Number: 393651

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1135 Liu, Betty

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$972.90

A/R Aging:

0 - 30 \$2150.55

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1135 Liu, Betty
GMAC Matter No.: 721612

TOTAL AMOUNT DUE \$3,660.19

***** REMITTANCE COPY *****

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Pg 335 of 351
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1135 Liu, Betty
 GMAC Matter No.: 721612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
AAG	05/15/12	Prepare for and participate in case management conference. L230	1.30	238.50	310.05
AAG	05/16/12	Communicate with plaintiff's attorney about case management conference. L230	0.30	238.50	71.55
AAG	05/21/12	Draft opposition to motion to consolidate and communicate with client about same. L210	5.20	238.50	1,240.20
ERB	05/22/12	Review and revise opposition to motion to consolidate. L250	0.60	279.00	167.40
AAG	05/22/12	Communicate with T. Buell and MK Sullivan about filing notice of stay. L120	0.20	238.50	47.70
ERB	05/24/12	Attention to status of matter and impact of bankruptcy filing and strategize re disposition based on same. L120	0.50	279.00	139.50
AAG	05/24/12	Communicate with T. Buell about notice of stay, review facts, update client. L120	0.70	238.50	166.95
AAG	05/30/12	Revise opposition to consolidation and file same. L250	0.90	238.50	214.65
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/07/12	Communications with client re status of matter. L120	0.20	279.00	55.80
AAG	06/07/12	Prepare for and participate in OSC hearing. L230	2.80	238.50	667.80
AAG	06/07/12	Monitor tentative ruling and update L250	0.30	238.50	71.55

Payment is due 30 days of receipt
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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
MATTER Liu, Betty

Page 2

client about same.

TOTAL	13.20	\$3,208.95
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COSTS & EXPENSES

05/24/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/04/12	49.95	49.95
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/07/12	108.00	108.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service 05/16/12	49.95	49.95
06/14/12	Federal Express Corporation EDI; Federal Express; Michael Yesk Esq. Law Offices of Michael Yesk 4 Fairway Pl Pleasant Hill, CA 94523 05/31/12	21.39	21.39
06/19/12	Nationwide Legal Express, LLC; Transmittal of filing to court; Contra Costa Superior Court 5/14/12; Advance fees \$40.00	172.00	172.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Response 06/05/12	49.95	49.95
	TOTAL COSTS & EXPENSES		\$451.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$465.75
L210 Pleadings	5.20	\$1,240.20
L230 Court Mandated Conferences	4.40	\$1,049.40
L250 Other Written Motions	1.80	\$453.60
TOTAL	13.20	\$3,208.95

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	11.70	238.50	\$2,790.45
Buell, Edward	ERB Associate	1.50	279.00	\$418.50
Total		13.20		\$3,208.95

PRIOR FEES	\$7,462.35
PRIOR COSTS & EXPENSES	\$2,016.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Pg 337 of 351

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0	CLIENT	GMAC ResCap	Page	3
	MATTER	Liu, Betty		

FEES	\$3,208.95
COSTS & EXPENSES	<u>\$451.24</u>
TOTAL THIS INVOICE	\$3,660.19

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Debit Account Number CCDA-01-378

Call Debit Ledger for 06/01/2012 through

APP DATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE	FEE TOTAL	BAL ANCE
6/6/12 Dana Glasser	4980906	Los Angeles Superior Court-Beverly Hills-WEX	WEX	Judge Richard A. Stone	Smith, et al vs. Wells Fargo Bank/SC113094	\$78.00	\$30.00	\$108.00	(\$7,641.30)
Reference # 11960.0283									
6/14/12 Jason Julian	4980991	Contra Costa County Superior Court	9	Judge Judith S. Craddick	Fonteno vs. Wells Fargo/C1200203	\$78.00	\$0.00	\$78.00	(\$7,563.30)
Reference # 55000.0168									
6/17/12 Alisa Givental	4981226	Contra Costa County Superior Court	31	Judge Laurel S. Brady	Liu vs. GMAC Mortgage/C1102174	\$78.00	\$30.00	\$108.00	(\$7,455.30)
Reference # 19000-1135									
6/14/12 Alisa Givental	4981230	Alameda County Superior Court-Oakland	20	Judge Robert Freedman	Pulido vs. Wells Fargo Bank/RG12616795	\$78.00	\$0.00	\$78.00	
Reference # 55000.0174									
6/12/12 Daniel Edington	4981485	San Diego Superior Court-Central(HOJ)	60	Judge Gonzalo Cuñel	Tannerhecht, Inc. vs. Diegan, LLC/37-2009-00086836-C	\$78.00	\$0.00	\$78.00	(\$7,299.30)
Reference # 11249-0059									
6/12/12 Jason Richardson	4981539	Alameda County Superior Court-Hayward HOJ	512	Judge John M. True III	Sato vs Bank of America N.A./HG11609150	\$78.00	\$0.00	\$78.00	(\$7,221.30)
Reference # 70000-0529									
6/12/12 Wendy Miele	4981807	San Diego Superior Court-Central(HOJ)	66	Judge Joel M. Pressman	Pereira vs. Countrywide Home Loan Servicing LP (IMAGED)/37-2011-00099845-C	\$78.00	\$0.00	\$78.00	(\$7,143.30)
Reference # 70000.0461									
6/12/12 David Pinch	4981943	Stanislaus County Superior Court	D23	Judge Hurl Johnson	Daniels v. BAC Home Loans Servicing, et al/672625	\$78.00	\$0.00	\$78.00	(\$7,065.30)
Reference # 70000.0780									

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321067 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1137 Cervantes, Rodrigo
GMAC Matter No.: 721883

TOTAL AMOUNT DUE \$2,588.75

***** REMITTANCE COPY *****

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Severson
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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321067 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1137 Cervantes, Rodrigo
GMAC Matter No.: 721883

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	05/18/12	Review and revise draft demurrer to amended complaint L240	0.40	270.00	108.00
MJE	05/18/12	Draft and revision of demurrer to First Amended Complaint; delivery of same to client for review L240	3.50	279.00	976.50
MJE	05/22/12	Finalize and file demurrer and associated pleadings; prepare for CMC hearing L240	0.60	279.00	167.40
MJE	05/24/12	Attended OSC hearing and Case Management conference; discussion with Mr. Tran re same; review Notice of Ruling for filing L230	2.10	279.00	585.90
MJE	05/24/12	Receipt and review of Request for Dismissal from Plaintiff L140	0.30	279.00	83.70
MJE	05/29/12	Call to clerk regarding dismissal filed by Plaintiff; confirm of same. L140	0.40	279.00	111.60
MJE	05/30/12	Draft of email to client attaching filed Notice of Dismissal and closing email L140	0.30	279.00	83.70
MJE	06/12/12	Exchange of emails with client re status; sent conformed dismissal and closing of file. L140	0.80	279.00	223.20
TOTAL			8.50		\$2,367.00

COSTS & EXPENSES

06/01/12 CourtCall, LLC; CourtCall - Conference

78.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321067 CLIENT GMAC ResCap Page 2
 MATTER Cervantes, Rodrigo

Service; 05/24/12		
06/20/12 First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 5/22/12. Advance ck. \$40.00		114.00
06/20/12 First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/24/12		29.75
TOTAL COSTS & EXPENSES		\$221.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	1.80	\$502.20
L210 Pleadings	0.10	\$27.00
L230 Court Mandated Conferences	2.10	\$585.90
L240 Dispositive Motions	4.50	\$1,251.90
TOTAL	8.50	\$2,367.00

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	8.00	279.00	\$2,232.00
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		8.50		\$2,367.00

PRIOR FEES	\$8,813.70
PRIOR COSTS & EXPENSES	\$1,265.94

	FEES	\$2,367.00
	COSTS & EXPENSES	\$221.75
	TOTAL THIS INVOICE	\$2,588.75

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Prebill Number: 393653

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1137 Cervantes, Rodrigo

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 04/19/2012

Amount of Last Payment \$1508.06

A/R Aging:

0 - 30 \$2115.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1137 Cervantes, Rodrigo
GMAC Matter No.: 721883

TOTAL AMOUNT DUE \$3,150.45

***** REMITTANCE COPY *****

Please include this page with payment.

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Pg 344 of 351
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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1137 Cervantes, Rodrigo
 GMAC Matter No.: 721883

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	05/18/12	Review and revise draft demurrer to amended complaint L240	0.40	270.00	108.00
MJE	05/18/12	Draft and revision of demurrer to First Amended Complaint; delivery of same to client for review L240	3.50	279.00	976.50
MJE	05/21/12	Draft and revision of demurrer to First Amended Complaint and all associated pleadings including Request for Judicial Notice L240	1.80	279.00	502.20
MJE	05/22/12	Finalize and file demurrer and associated pleadings; prepare for CMC hearing L240	0.60	279.00	167.40
MJE	05/24/12	Attended OSC hearing and Case Management conference; discussion with Mr. Tran re same; review Notice of Ruling for filing L230	2.10	279.00	585.90
MJE	05/24/12	Receipt and review of Request for Dismissal from Plaintiff L140	0.30	279.00	83.70
MJE	05/29/12	Call to clerk regarding dismissal filed by Plaintiff; confirm of same. L140	0.40	279.00	111.60
MJE	05/30/12	Draft of email to client attaching filed Notice of Dismissal and closing email L140	0.30	279.00	83.70
MJE	06/12/12	Exchange of emails with client re status; sent conformed dismissal and closing of file. L140	0.80	279.00	223.20
TOTAL			10.30		\$2,869.20

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pg 345 of 351
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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0

CLIENT GMAC ResCap
 MATTER Cervantes, Rodrigo

Page 2

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 4/18/12	29.75	29.75
06/01/12	CourtCall, LLC; CourtCall - Conference Service; 05/24/12	78.00	78.00
06/07/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court-Unlimited 5/3/12	29.75	29.75
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 5/22/12. Advance ck. \$40.00	114.00	114.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 5/24/12	29.75	29.75
TOTAL COSTS & EXPENSES		\$281.25	

ok gm

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	1.80	\$502.20
L210 Pleadings	0.10	\$27.00
L230 Court Mandated Conferences	2.10	\$585.90
L240 Dispositive Motions	6.30	\$1,754.10
TOTAL	10.30	\$2,869.20

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	9.80	279.00	\$2,734.20
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		10.30		\$2,869.20

PRIOR FEES	\$8,813.70
PRIOR COSTS & EXPENSES	\$1,265.94

FEES	\$2,869.20
COSTS & EXPENSES	\$281.25
TOTAL THIS INVOICE	\$3,150.45

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SEVERSON & WERSON
CARRIE TINKER (OFFICE MGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.			
			23103	365291	5/31/12	18,174.46	8			
Date	Ord. No.	Svc	Service Detail				Charges	Total		
5/21/12	9469442	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30.11.0047979 FILE/CONFORM/RETURN Signed: rcvd				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: UPTON V BAC HOME DO NOT CALL UNLESS Ref: 10597.0244	Base Chg : 9.75	9.75	
OC-UNLIMITED PDF/FAX		FILE								
5/21/12	9469463	BNR	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Caller: Debra Edwards Case No.: BC432882 I need a copy of thi Signed: copied				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Nyamekye v. Wells Fa s "Order (Re Wells F Ref: 19000.1269	Base Chg : 34.75 Research : 26.80 Adv/Wit Ck: 2.00	63.55	
RESEARCH-BRANCH NEXT		DAY								
5/22/12	9469660	BAR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: VICTORIA Case No.: TC025968 OBTAIN COPIES OF THE Signed: completed				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: EVER M TREMINIO V BA DOCUMENTS LISTED ON Ref: 11989.0031	Base Chg : 98.75 Research : 30.15 Adv/Wit Ck: 54.00	182.90	
RESEARCH-BRANCH SAME		DAY								
5/22/12	9469692	PDF	SEVERSON & WERSON 19100 Von Karman IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0034 Please issue a check Signed: check delivered				LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Shtofman in the amount of \$1 Ref: 70001.0034	Base Chg : 25.00 Adv/Wit Ck: 150.00	175.00	
PDF COURTESY DELIVERY										
5/22/12	9469761	BNR	LA County Court-Pasadena 300 East Walnut Ave PASADENA CA 91101 Caller: Ryan Brooks Case No.: GC049202 Please obtain a copy Signed: obtained				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Ho v. Central Mortga of the dismissal an Ref: 12219-0025	Base Chg : 51.25	51.25	
RESEARCH-BRANCH NEXT		DAY								
5/22/12	9469767	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 26 Min Case No.: BC466789 Please file the atta Signed: filed				LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Cervantes ched docs (2) with t Ref: 19000.1137	Base Chg : 29.75 PDF Chg : 44.25 Adv/Wit Ck: 40.00	114.00	
FILING-FAX/PDF										
Continued										

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321068 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1138 Chavez, Marisol
GMAC Matter No.: 721985

TOTAL AMOUNT DUE \$1,307.70

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pg 348 of 351
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321068 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1138 Chavez, Marisol
 GMAC Matter No.: 721985

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	05/15/12	Receipt of CMC from Plaintiff; discuss L110 strategy for how to handle CMC and not being named in FAC; research re same; exchange of emails with co-defense counsel re same	1.40	279.00	390.60
ERB	05/16/12	Review matter re filing notice of L120 bankruptcy stay based on client instructions.	0.10	279.00	27.90
MJE	05/16/12	Exchange of multiple emails with Mr. L140 Buell re status of case in preparation of possible stay	0.40	279.00	111.60
MJE	05/16/12	Attended CMC hearing L230	1.00	279.00	279.00
ERB	05/17/12	Attention to status and analysis of L120 matter based on Plaintiff's failure to include client in amended complaint.	0.50	279.00	139.50
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/17/12	Communicate with counsel for Wells L190 Fargo re representing MERS in the litigation	0.40	279.00	111.60
MJE	05/24/12	Exchange of emails with co-defense L140 counsel regarding representation of MERS.	0.30	279.00	83.70
TOTAL			4.30		\$1,199.70

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference 108.00
 Service; 05/16/12

TOTAL COSTS & EXPENSES \$108.00

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321068 CLIENT GMAC ResCap
 MATTER Chavez, Marisol

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$390.60
L120 Analysis/Strategy	0.60	\$167.40
L140 Document/File Management	0.90	\$251.10
L190 Other Case Assessment	0.40	\$111.60
L230 Court Mandated Conferences	1.00	\$279.00
TOTAL	4.30	\$1,199.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Esposito, Matthew	MJE Associate	3.70	279.00	\$1,032.30
Total		4.30		\$1,199.70

PRIOR FEES \$4,533.30
 PRIOR COSTS & EXPENSES \$44.69

FEES	\$1,199.70
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,307.70

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Prebill Number: 393654

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1138 Chavez, Marisol

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 01/01/1900

Amount of Last Payment \$0.00

A/R Aging:

0 - 30 \$1284.30

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 351 of 351
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1138 Chavez, Marisol
GMAC Matter No.: 721985

TOTAL AMOUNT DUE \$1,406.14

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